

EXHIBIT E



1915 Eye Street, N.W.
Suite 600
Washington, D.C. 20006
202-742-5286
billing@casedriven.com

Invoice

Federal Tax ID	Invoice Date:	Invoice #:
6769	10/21/2021	1087_119

Bill To:
Cooley LLP Courtney Fisher 1299 Pennsylvania Avenue, NW Suite 700 Washington, DC 20004 2400

Deliver To:
Cooley LLP Courtney Fisher 1299 Pennsylvania Avenue, NW Suite 700 Washington, DC 20004 2400

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312 801	332312 801	Net 30	11/20/2021	CR	10/20/2021	10/20/2021
Quantity	Item	Description	Unit Price	Amount		
217	Single File Format...	Baker Exhibits				
29	8.5" X 11" Color ...	Blowback Single File Format	0.08	17.36T		
26	Tabs B/W	Color Copies	0.75	21.75T		
1	1.5" Binders	Alpha/Numeric Tabs	0.25	6.50T		
		1.5" Binders	7.50	7.50T		
212	Single File Format...	Binder for DM				
2	8.5" X 11" Color ...	Blowback Single File Format	0.08	16.96T		
10	Tabs B/W	Color Copies	0.75	1.50T		
1	1.5" Binders	Alpha/Numeric Tabs	0.25	2.50T		
		1.5" Binders	7.50	7.50T		
		Client Matter: 332312 801				
		Sales Tax	6.00%	4.89		

				Total	\$86.46
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00
				Balance Due	\$86.46



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
██████████6769	10/25/2021	5093_100

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
Sines v. Kessler	Sines v. Kessler	Net 30	11/24/2021	CR	10/19/2021	11/19/2021
Quantity	Item	Description	Unit Price	Amount		
1	ONSITE TRIAL	ONSITE TRIAL Setup & Takedown, IT Setup, Machine Setup & Machine Takedown, Supply Setup	35,000.00	35,000.00T		
	Good Faith Disco...	Good Faith Discount Non Profit 10% Machine Rental	3,500.00	3,500.00		
2	BW Canon 9140	BW Canon 9140 Rental Per Month	600.00	1,200.00T		
2	Color Canon 7160	Color Canon 7160 Rental Per Month	800.00	1,600.00T		
		1002500 Employee Hrs & Staff				
40	Operator Hours	OnSite Operator Staff Hours	35.00	1,400.00T		
		H. Danh 10/24/2021 10/31/2021				
92.5	Operator Hours ...	OnSite Operator Overtime Hours	52.50	4,856.25T		
		H. Danh 10/24/2021 10/31/2021				
17	Operator Hours	OnSite Operator Staff Hours	35.00	595.00T		
		S. Nygeon 10/24 10/25/2021				
40	LAW Admin On...	LAW Administrator Onsite	75.00	3,000.00T		
		C. Rodas 10/24/2021 10/31/2021				
75.5	LAW Admin OT...	LAW Administrator OT Onsite	112.50	8,493.75T		
		C. Rodas 10/24/2021 10/31/2021				
9	LAW Admin On...	LAW Administrator Onsite	75.00	675.00T		
		A. Bonnett 10/31/2021				
		144100 Per Diem Per Day				
7	Per Diem	Per Diem C. Rodas 10/24/2021 10/31/2021	65.00	455.00T		
7	Per Diem	Per Diem H. Danh 10/24/2021 10/31/2021	65.00	455.00T		
1	Per Diem	Per Diem S. Nygeon 10/25/2021	65.00	65.00T		
1	Per Diem	Per Diem A. Bonnett 10/31/2021	65.00	65.00T		
Client Matter: Sines v. Kessler						
Out of state sale, exempt from sales tax			0.00%	0.00		

Total \$54,360.00

Payments/Credits \$0.00

Balance Due \$54,360.00

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Invoice

Federal Tax ID	Invoice Date:	Invoice #:
6769	10/25/2021	5092_103

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/24/2021	CR	10/25/2021	10/25/2021
Quantity	Item	Description			Unit Price	Amount
183	Single File Format...	Blowback Single File Format			0.08	14.64T
507	8.5" X 11" Color ...	Color Copies			0.75	380.25T
96	Tabs B/W	Alpha/Numeric Tabs			0.25	24.00T
3	1.5" Binders	1.5" Binders			7.50	22.50T
		Client Matter: 0015.001				
		2021.10.25 Cantwell Binder				
		Ordered By: Charlotte Karlsen Kaplan Hecker & Fink LLP				
		Out of state sale, exempt from sales tax			0.00%	0.00

				Total	\$441.39
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00
				Balance Due	\$441.39



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 10/25/2021	Invoice #: 4013_6157
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	11/24/2021	CR	10/25/2021	10/25/2021
Quantity	Item	Description			Unit Price	Amount
44	Single File Format...	Blowback-Single File Format			0.08	3.52T
24	8.5" X 11" Color ...	Color Copies			0.75	18.00T
60	Custom Tabs	Copying-Custom Tabs			0.65	39.00T
2	1" Binder	1" D-Ring Binder			5.00	10.00T
		Client Matter: 095686-0001 - Jerren Holdip				
		Natalie Romero - Direct Examination				
		Ordered By: Jerren Holdip - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/25/2021	4013_6155

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	11/24/2021	CR	10/25/2021	10/25/2021
Quantity	Item	Description			Unit Price	Amount
6	Single File Format...	Blowback-Single File Format			0.08	0.48T
125	8.5" X 11" Color ...	Color Copies			0.75	93.75T
71	Tabs B/W	Alpha/Numeric Tabs			0.25	17.75T
1	1.5" Binders	1.5" Binders			7.50	7.50T
		Client Matter: 095686-0001 - Jerren Holdip				
		Chesney Depo Exhibits Binder				
		Ordered By: Jerren Holdip - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

				Total	\$119.48
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00
				Balance Due	\$119.48



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/25/2021	4013_6154

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date	
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	11/24/2021	CR	10/25/2021	10/25/2021	
Quantity	Item	Description			Unit Price	Amount	
39	Single File Format...	Strikes For-Cause					
80	8.5" X 11" Color ...	Blowback-Single File Format			0.08	3.12T	
15	Custom Tabs	Color Copies			0.75	60.00T	
1	1" Binder	Copying-Custom Tabs			0.65	9.75T	
		1" D-Ring Binder			5.00	5.00T	
87	Single File Format...	Binder I - Jury Selection Issues					
405	8.5" X 11" Color ...	Blowback-Single File Format			0.08	6.96T	
75	Custom Tabs	Color Copies			0.75	303.75T	
3	1" Binder	Copying-Custom Tabs			0.65	48.75T	
		1" D-Ring Binder			5.00	15.00T	
930	Single File Format...	2021-10-24 Preliminary Jury Instructions Binder					
65	Custom Tabs	Blowback-Single File Format			0.08	74.40T	
5	1" Binder	Copying-Custom Tabs			0.65	42.25T	
		1" D-Ring Binder			5.00	25.00T	
		Client Matter: 095686-0001 - Jared Zecco					
		Ordered By: Jared Zecco - Paul Weiss LLP					
		Out-of-state sale, exempt from sales tax			0.00%	0.00	
Total					\$593.98		
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits		\$0.00
					Balance Due		\$593.98



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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 10/25/2021	Invoice #: 4013_6152
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	11/24/2021	CR	10/24/2021	10/25/2021
Quantity	Item	Description	Unit Price	Amount		
242	Single File Format...	Blowback-Single File Format	0.08	19.36T		
132	8.5" X 11" Color ...	Color Copies	0.75	99.00T		
330	Custom Tabs	Copying-Custom Tabs	0.65	214.50T		
11	1" Binder	1" D-Ring Binder	5.00	55.00T		
		Client Matter: 095686-0001 - Jerren Holdip				
		Natalie Romero - Direct Examination				
		Ordered By: Jerren Holdip - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		

				Total	\$387.86
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00
				Balance Due	\$387.86



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/25/2021	4013_6151

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	11/24/2021	CR	10/24/2021	10/24/2021
Quantity	Item	Description			Unit Price	Amount
7	Single File Format...	Blowback-Single File Format			0.08	0.56T
147	8.5" X 11" Color ...	Color Copies			0.75	110.25T
83	Tabs B/W	Alpha/Numeric Tabs			0.25	20.75T
1	1.5" Binders	1.5" Binders			7.50	7.50T
		Client Matter: 095686-0001 - Jerren Holdip				
		Kline Depo Exhibits				
		Ordered By: Jerren Holdip - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$139.06

Payments/Credits \$0.00

Balance Due \$139.06

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/25/2021	4013_6150

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Sar...	095686-0001 - Sar...	Net 30	11/24/2021	CR	10/24/2021	10/24/2021
Quantity	Item	Description	Unit Price	Amount		
9	Single File Format...	Slip Sheets Day 1 10-25-2021 Unredacted				
558	8.5" X 11" Color ...	Blowback-Single File Format	0.08	0.72T		
273	Custom Tabs	Color Copies	0.75	418.50T		
3	3" Binder	Copying-Custom Tabs	0.65	177.45T		
		3" Binders	15.00	45.00T		
31	Single File Format...	Slip Sheets Day 1 10-25-2021_Redacted				
930	8.5" X 11" Color ...	Blowback-Single File Format	0.08	2.48T		
1,001	Custom Tabs	Color Copies	0.75	697.50T		
13	3" Binder	Copying-Custom Tabs	0.65	650.65T		
		3" Binders	15.00	195.00T		
		Client Matter: 095686-0001 - Sarah Lee				
		Ordered By: Sarah Lee - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$2,187.30
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$2,187.30



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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 10/25/2021	Invoice #: 4013_6149
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Sar...	095686-0001 - Sar...	Net 30	11/24/2021	CR	10/24/2021	10/24/2021
Quantity	Item	Description			Unit Price	Amount
400	8.5" X 11" Color ...	Color Copies			0.75	300.00T
		Client Matter: 095686-0001 - Sarah Lee				
		Trial_Opening Pt 2_v5.0 (1)				
		Ordered By: Sarah Lee - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

					Total	\$300.00
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$300.00



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Invoice

Federal Tax I.D. 6769	Invoice Date: 10/25/2021	Invoice #: 4013_6147
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	11/24/2021	CR	10/23/2021	10/24/2021
Quantity	Item	Description	Unit Price	Amount		
252	Single File Format...	Blowback-Single File Format	0.08	20.16T		
1,050	8.5" X 11" Color ...	Color Copies	0.75	787.50T		
854	Custom Tabs	Copying-Custom Tabs	0.65	555.10T		
2	1.5" Binders	1.5" Binders	7.50	15.00T		
4	3" Binder	3" Binders	15.00	60.00T		
		Client Matter: 095686-0001 - Jerren Holdip				
		Kessler Social Media Posts				
		Ordered By: Jerren Holdip - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		

Total \$1,437.76

Payments/Credits \$0.00

Balance Due \$1,437.76

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/25/2021	5092_102

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/24/2021	CR	10/24/2021	10/24/2021
Quantity	Item	Description	Unit Price	Amount		
5	Single File Format...	Blowback-Single File Format	0.08	0.40T		
455	8.5" X 11" Color ...	Color Copies	0.75	341.25T		
		Client Matter: 0015.001				
		Slip Sheets Day 1 10-25-2021_Redacted				
		Ordered By: Michael DeLuca - Kaplan Kecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$341.65
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$341.65



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/25/2021	5092_101

Bill To:
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Deliver To
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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/24/2021	CR	10/24/2021	10/24/2021
Quantity	Item	Description			Unit Price	Amount
64	8.5" X 11" Color ...	Trial_Opening Pt 2_v4.8AC Color Copies			0.75	48.00T
600	8.5" X 11" Color ...	Trial_Opening Pt 2_v5.0 Color Copies			0.75	450.00T
710	8.5" X 11" Color ...	Trial_Opening_v5.0 Color Copies			0.75	532.50T
		Client Matter: 0015.001				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00
				Total \$1,030.50		
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits \$0.00		
				Balance Due \$1,030.50		



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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
8002.001	8002.001	Net 30	11/24/2021	CR	10/24/2021	10/24/2021
Quantity	Item	Description			Unit Price	Amount
78	8.5" X 11" Color ...	Color Copies			0.75	58.50
		Client Matter: 8002.001				
		Phase II Report - FULL MASTER				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

					Total	\$58.50
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$58.50



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Federal Tax ID 6769	Invoice Date: 10/26/2021	Invoice #: 4013_6158
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Bill To:
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Client Matter #	Case Name	Terms	Due Date	Rep	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item	Description			Unit Price	Amount
132	Single File Format...	Blowback-Single File Format			0.08	10.56T
486	8.5" X 11" Color...	Color Copies			0.75	364.50T
72	Custom Tabs	Copying-Custom Tabs			0.65	46.80T
6	1" Binder	1" D-Ring Binder			5.00	30.00T
		Client Matter: 095686-0001 - Jared Zecco				
		2021-10-26 Batson Binder				
		Ordered By: Jared Zecco -Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

					Total	\$451.86
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$451.86



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Invoice

Federal Tax ID [REDACTED] 6769	Invoice Date: 10/26/2021	Invoice #: 4013_6156
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Bill To:
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Deliver To:
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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	11/25/2021	CR	10/25/2021	10/26/2021
Quantity	Item	Description			Unit Price	Amount
15,716	Single File Format...	Blowback-Single File Format			0.06	942.96T
6,424	8.5" X 11" Color ...	Color Copies			0.60	3,854.40T
3,763	Custom Tabs	Copying-Custom Tabs			0.50	1,881.50T
35	3" Binder	3" Binders			15.00	525.00T
1	Package & Prep fo...	Package & Prep for FedEx			45.00	45.00T
		Client Matter: 095686-0001 - Jerren Holdip				
		Exhibit Binders				
		Ordered By: Jerren Holdip - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$7,248.86

Payments/Credits \$0.00

Balance Due \$7,248.86

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 10/26/2021	Invoice #: 4013_6061
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item	Description	Unit Price	Amount		
13	8.5" X 11" Color ...	Color Copies	0.75	9.75T		
13	Custom Tabs	Copying-Custom Tabs	0.65	8.45T		
		Client Matter: 095686-0001 - Jerren Holdip				
		Pltf_2695_Photo of counter-protestors on August 11, 2017				
		Ordered By: Jerren Holdip - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$18.20
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$18.20



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/26/2021	5092_106

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item	Description			Unit Price	Amount
		Direct Examination of Devin Willis				
6	Single File Format...	Blowback-Single File Format			0.08	0.48T
30	8.5" X 11" Color ...	Color Copies			0.75	22.50T
32	Custom Tabs	Copying-Custom Tabs			0.65	20.80T
2	1" Binder	1" D-Ring Binder			5.00	10.00T
		Direct Examination of Devin Willis (version 2)				
6	Single File Format...	Blowback-Single File Format			0.08	0.48T
39	8.5" X 11" Color ...	Color Copies			0.75	29.25T
39	Custom Tabs	Copying-Custom Tabs			0.65	25.35T
3	1" Binder	1" D-Ring Binder			5.00	15.00T
		Client Matter: 0015.001				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$123.86

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$123.86



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/26/2021	5092_105

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item	Description			Unit Price	Amount
250	Single File Format...	Blowback-Single File Format			0.08	20.00T
2	Acetate	Clear Fronts			0.55	1.10T
2	Back Covers	Black Backs			0.95	1.90T
2	Coil Binding	Coil Bind the Copy Sets			4.00	8.00T
Client Matter: 0015.001						
6-26-20 & 7-10-20 - Sines - Parrott Depositions						
Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP						
Out-of-state sale, exempt from sales tax					0.00%	0.00

Total	\$31.00
Payments/Credits	\$0.00
Balance Due	\$31.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 10/26/2021	[REDACTED]
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	[REDACTED]
332312-801	332312-801	Net 30	11/25/2021	CR	10/26/2021	
Quantity	Item	Description	Unit Price			
438	Single File Format...	Blowback-Single File Format	0.08			
120	8.5" X 11" Color ...	Color Copies	0.75			
54	Tabs B/W	Alpha/Numeric Tabs	0.25			
2	2" Binder	2" Binder	10.00			
		Client Matter: 332312-801				
		Baker Exhibits				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax	0.00%			
					Total	
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	
					Balance Due	



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/26/2021	5094_100

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
juror #s in a binder	juror #s in a binder	Net 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item	Description			Unit Price	Amount
11	8.5" X 11" Color ...	To Print: Color Copies			0.75	8.25T
1,060	8.5" X 11" Color ...	Juror Questionnaire Binders Color Copies			0.75	795.00T
1,060	Custom Tabs	Copying-Custom Tabs			0.65	689.00T
10	1.5" Binders	1.5" Binders			7.50	75.00T
40	8.5" X 11" Color ...	Juror List (index) Color Copies			0.75	30.00T
		Client Matter: Juror Questionnaire Binders				
		Ordered By: Faye Honig - Dubin Research & Consulting, Inc.				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$1,597.25

Payments/Credits \$0.00

Balance Due \$1,597.25

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/26/2021	4013_6159

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	11/25/2021	CR	10/26/2021	10/26/2021
Quantity	Item	Description	Unit Price	Amount		
26	Single File Format...	Blowback-Single File Format	0.08	2.08T		
78	8.5" X 11" Color ...	Color Copies	0.75	58.50T		
78	Custom Tabs	Copying-Custom Tabs	0.65	50.70T		
13	1" Binder	1" D-Ring Binder	5.00	65.00T		
		Client Matter: 095686-0001 - Jerren Holdip				
		Allen Groves - Direct Examination				
		Ordered By: Jerren Holdip - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$176.28
					Payments/Credits	\$0.00
					Balance Due	\$176.28

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/26/2021	5092_104

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/25/2021	CR	10/25/2021	10/25/2021
Quantity	Item	Description	Unit Price	Amount		
69	Single File Format...	SIMI - 10.25.2021				
64	8.5" X 11" Color ...	Blowback-Single File Format	0.08	5.52T		
1	Redwelds	Color Copies	0.75	48.00T		
		Redwelds with Custom Label	3.50	3.50T		
105	Single File Format...	2021.10.25 Cville Simi Direct Examination Outline (Working Version) - MA	0.08	8.40T		
135	8.5" X 11" Color ...	Blowback-Single File Format	0.75	101.25T		
		Color Copies				
		Client Matter: 0015.001				
		Ordered By: Morgan Awner - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		

Total \$166.67

Payments/Credits \$0.00

Balance Due \$166.67

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/27/2021	4013_6162

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date	
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	11/26/2021	CR	10/27/2021	10/27/2021	
Quantity	Item	Description			Unit Price	Amount	
		Opening Statement Exhibits October 28, 2021					
111	Single File Format...	Blowback-Single File Format			0.08	8.88T	
293	8.5" X 11" Color ...	Color Copies			0.75	219.75T	
133	Custom Tabs	Copying-Custom Tabs			0.65	86.45T	
1	3" Binder	3" Binders			15.00	15.00T	
		Opening Slides					
962	8.5" X 11" Color ...	Color Copies			0.75	721.50T	
13	1" Binder	1" D-Ring Binder			5.00	65.00T	
		Daley Exhibit Binder					
28	Single File Format...	Blowback-Single File Format			0.08	2.24T	
52	8.5" X 11" Color ...	Color Copies			0.75	39.00T	
53	Tabs B/W	Alpha/Numeric Tabs			0.25	13.25T	
1	1" Binder	1" D-Ring Binder			5.00	5.00T	
		Client Matter: 095686-0001 - Jerren Holdip					
		Ordered By: Jerren Holdip - Paul Weiss LLP					
		Out-of-state sale, exempt from sales tax			0.00%	0.00	
Total					\$1,176.07		
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits		\$0.00
					Balance Due		\$1,176.07

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/27/2021	4013_6161

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	11/26/2021	CR	10/27/2021	10/27/2021
Quantity	Item	Description			Unit Price	Amount
207	Single File Format...	Azzmador Documents				
193	8.5" X 11" Color ...	Blowback-Single File Format			0.08	16.56T
108	Custom Tabs	Color Copies			0.75	144.75T
1	2" Binder	Copying-Custom Tabs			0.65	70.20T
		2" Binder			10.00	10.00T
13	8.5" X 11" Color ...	Plt_2341_Photo of torch march on August 11, 2017				
13	Custom Tabs	Color Copies			0.75	9.75T
		Copying-Custom Tabs			0.65	8.45T
		Client Matter :095686-0001 - Jerren Holdip				
		Ordered By : Jerren Holdip - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/27/2021	1087_123

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/26/2021	CR	10/27/2021	10/27/2021
Quantity	Item	Description			Unit Price	Amount
8	Single File Format...	Blowback-Single File Format			0.08	0.64T
10	8.5" X 11" Color ...	Color Copies			0.75	7.50T
16	Tabs B/W	Alpha/Numeric Tabs			0.25	4.00T
2	1" Binder	1" D-Ring Binder			5.00	10.00T
		Client Matter: 332312-801				
		Baker Exhibits				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total	\$22.14
Payments/Credits	\$0.00
Balance Due	\$22.14

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/27/2021	1087_122

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/26/2021	CR	10/27/2021	10/27/2021
Quantity	Item	Description			Unit Price	Amount
		10-26-20 - Sines - Bellamy - Compressed				
42	Single File Format...	Blowback-Single File Format			0.08	3.36T
1	Acetate	Clear Fronts			0.55	0.55T
1	Back Covers	Black Backs			0.95	0.95T
1	Coil Binding	Coil Bind the Copy Sets			4.00	4.00T
		Bellamy Exhibit Binder				
13	Single File Format...	Blowback-Single File Format			0.08	1.04T
29	8.5" X 11" Color ...	Color Copies			0.75	21.75T
23	Tabs B/W	Alpha/Numeric Tabs			0.25	5.75T
1	1" Binder	1" D-Ring Binder			5.00	5.00T
		Blair Records Binder				
169	Single File Format...	Blowback-Single File Format			0.08	13.52T
8	8.5" X 11" Color ...	Color Copies			0.75	6.00T
8	Custom Tabs	Copying-Custom Tabs			0.50	4.00T
1	1.5" Binders	1.5" Binders			7.50	7.50T
		Client Matter: 332312-801				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$73.42

Payments/Credits \$0.00

Balance Due \$73.42

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/27/2021	1087_121

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/26/2021	CR	10/27/2021	10/27/2021
Quantity	Item	Description			Unit Price	Amount
53	Single File Format...	Blowback-Single File Format			0.08	4.24T
2	Acetate	Clear Fronts			0.55	1.10T
2	Back Covers	Black Backs			0.95	1.90T
2	Coil Binding	Coil Bind the Copy Sets			4.00	8.00T
		Client Matter: 332312-801				
		Depos of Thomas Baker				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total	\$15.24
Payments/Credits	\$0.00
Balance Due	\$15.24

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/28/2021	4013_6166

Bill To:
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Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J...	095686-0001 - J...	Net 30	11/27/2021	CR	10/28/2021	10/28/2021
Quantity	Item	Description			Unit Price	Amount
72	Single File Format...	Blowback-Single File Format			0.08	5.76T
948	8.5" X 11" Color ...	Color Copies			0.75	711.00T
672	Custom Tabs	Copying-Custom Tabs			0.65	436.80T
12	1.5" Binders	1.5" Binders			7.50	90.00T
		Client Matter: 095686-0001 - Jared Zecco				
		Robert "Azzmador" Ray Documents				
		Ordered By: Jared Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/28/2021	5092_107

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/27/2021	CR	10/28/2021	10/28/2021
Quantity	Item	Description			Unit Price	Amount
75	Single File Format...	Blowback-Single File Format			0.08	6.00T
120	8.5" X 11" Color ...	Color Copies			0.75	90.00T
165	Custom Tabs	Copying-Custom Tabs			0.65	107.25T
15	1" Binder	1" D-Ring Binder			5.00	75.00T
		Client Matter: 0015.001 - Charlotte Karlsen				
		2021.10.28 Final Devin				
		Ordered By: Charlotte KArlsen - Kaplan Kecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total	\$278.25
Payments/Credits	\$0.00
Balance Due	\$278.25

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/28/2021	1087_124

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/27/2021	CR	10/28/2021	10/28/2021
Quantity	Item	Description			Unit Price	Amount
170	8.5" X 11" Color ...	FRE Docs				
		Color Copies			0.75	127.50T
86	Custom Tabs	Copying-Custom Tabs			0.65	55.90T
2	1.5" Binders	1.5" Binders			7.50	15.00T
		Baker Exhibits				
10	Single File Format...	Blowback-Single File Format			0.08	0.80T
12	8.5" X 11" Color ...	Color Copies			0.75	9.00T
18	Tabs B/W	Alpha/Numeric Tabs			0.25	4.50T
		Client Matter: 332312-801				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total	\$212.70
Payments/Credits	\$0.00
Balance Due	\$212.70

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 10/28/2021	[REDACTED]
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	11/27/2021	CR	10/28/2021	
Quantity	Item	Description	Unit Price			
987	Single File Format...	Blowback-Single File Format	0.08			
46	8.5" X 11" Color ...	Color Copies	0.75			
155	Custom Tabs	Copying-Custom Tabs	0.65			
2	2" Binder	2" Binder	10.00			
		Client Matter: 095686-0001 - Jared Zecco				
		Nick Binder - Romero Docs				
		Ordered By: Jared Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax	0.00%			
					Total	
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	
					Balance Due	



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billing@casedriven.com

Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/29/2021	1087_125

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/28/2021	CR	10/29/2021	10/29/2021
Quantity	Item	Description	Unit Price	Amount		
22	Single File Format...	Blowback-Single File Format	0.08	1.76T		
68	8.5" X 11" Color ...	Color Copies	0.75	51.00T		
1	Redwelds	Redwelds with Custom Label	2.50	2.50T		
		Client Matter: 332312-801				
		Simi - Evidence Packets				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$55.26
					Payments/Credits	\$0.00
					Balance Due	\$55.26

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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	4013_6170

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item	Description			Unit Price	Amount
132	Single File Format...	Blowback-Single File Format			0.08	10.56T
960	8.5" X 11" Color ...	Color Copies			0.75	720.00T
767	Custom Tabs	Copying-Custom Tabs			0.65	498.55T
12	1" Binder	1" D-Ring Binder			5.00	60.00T
		Client Matter: 095686-0001 - Jared Zecco				
		Azzmador Documents				
		Ordered By: Jared Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total	\$1,289.11
Payments/Credits	\$0.00
Balance Due	\$1,289.11

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	5092_114

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Item	Description			Unit Price	Amount
260	Single File Format...	Blowback-Single File Format			0.08	20.80T
182	8.5" X 11" Color ...	Color Copies			0.75	136.50T
52	Custom Tabs	Copying-Custom Tabs			0.65	33.80T
13	1" Binder	1" D-Ring Binder			5.00	65.00T
		Client Matter: 0015.001				
		FROELICH - DESIGNATIONS				
		Ordered By: Morgan Awner? - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total	\$256.10
Payments/Credits	\$0.00
Balance Due	\$256.10

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	5092_113

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Item	Description			Unit Price	Amount
33	Legal Size Copying	Legal Size Copying - Color			0.95	31.35T
9	Custom Tabs	Copying-Custom Tabs			0.65	5.85T
1	Tech Time	Computer Tech Time (hourly) - time for making multiple customs per client			110.00	110.00T
		Client Matter: 0015.001				
		Index for Lipstait				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$147.20

Payments/Credits \$0.00

Balance Due \$147.20

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax ID [REDACTED] 6769	Invoice Date: 10/31/2021	Invoice #: 4013_6171
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date	Rep	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Item	Description			Unit Price	Amount
5	Single File Format...	Trial Exhibits (New)				
		Blowback-Single File Format			0.08	0.40T
124	8.5" X 11" Color ...	Color Copies			0.75	93.00T
27	Custom Tabs	Copying-Custom Tabs			0.65	17.55T
1	1" Binder	1" D-Ring Binder			5.00	5.00T
		Trial Exhibits (Replacements)				
741	Single File Format...	Blowback-Single File Format			0.08	59.28T
17	8.5" X 11" Color ...	Color Copies			0.75	12.75T
24	Custom Tabs	Copying-Custom Tabs			0.65	15.60T
		Client Matter: 095686-0001 - Jared Zecco				
		Ordered By: Jared Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$203.58

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$203.58



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Invoice

Federal Tax ID	Invoice Date:	Invoice #:
6769	10/31/2021	5092_112

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Item	Description			Unit Price	Amount
372	Single File Format...	Blowback-Single File Format			0.08	29.76T
96	8.5" X 11" Color ...	Color Copies			0.75	72.00T
42	Custom Tabs	Copying-Custom Tabs			0.50	21.00T
3	1" Binder	1" D-Ring Binder			5.00	15.00T
		Client Matter: 0015.001				
		20211031 Lip Admiss Binder				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$137.76

Payments/Credits \$0.00

Balance Due \$137.76

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	5092_111

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item	Description	Unit Price	Amount		
364	Single File Format...	2021.10.30 - Willis Cross Prep				
10	8.5" X 11" Color ...	Blowback-Single File Format	0.08	29.12T		
12	Custom Tabs	Color Copies	0.75	7.50T		
2	1" Binder	Copying-Custom Tabs	0.65	7.80T		
		1" D-Ring Binder	5.00	10.00T		
		Deborah Lipstadt - Direct Examination				
		DRAFT				
13	Single File Format...	Blowback-Single File Format	0.08	1.04T		
53	8.5" X 11" Color ...	Color Copies	0.75	39.75T		
27	Custom Tabs	Copying-Custom Tabs	0.50	13.50T		
1	1" Binder	1" D-Ring Binder	5.00	5.00T		
		Deborah Lipstadt - Direct Examination				
		DRAFT				
96	Single File Format...	Blowback-Single File Format	0.08	7.68T		
172	8.5" X 11" Color ...	Color Copies	0.75	129.00T		
108	Custom Tabs	Copying-Custom Tabs	0.65	70.20T		
4	1" Binder	1" D-Ring Binder	5.00	20.00T		
		Client Matter: 0015.001				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		

Total \$340.59

Payments/Credits \$0.00

Balance Due \$340.59

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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	5092_110

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item	Description			Unit Price	Amount
274	Single File Format...	Sines Depos:				
2	Acetate	Blowback-Single File Format			0.08	21.92T
2	Back Covers	Clear Fronts			0.55	1.10T
2	Coil Binding	Black Backs			0.95	1.90T
		Coil Bind the Copy Sets			4.00	8.00T
129	Single File Format...	Simi Exhibits - FOR PREP				
291	8.5" X 11" Color ...	Blowback-Single File Format			0.08	10.32T
153	Custom Tabs	Color Copies			0.75	218.25T
3	1.5" Binders	Copying-Custom Tabs			0.65	99.45T
		1.5" Binders			7.50	22.50T
366	Single File Format...	002: LIPSTADT CROSS				
315	8.5" X 11" Color ...	Blowback-Single File Format			0.08	29.28T
87	Tab B/W	Color Copies			0.75	236.25T
3	1.5" Binders	Alpha/Numeric Tabs			0.25	21.75T
		1.5" Binders			7.50	22.50T
		Client Matter: 0015.001				
		Ordered By: Morgan Awner? - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$693.22

Payments/Credits \$0.00

Balance Due \$693.22

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	5092_109

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/29/2021	10/29/2021
Quantity	Item	Description			Unit Price	Amount
111	Single File Format...	Blowback-Single File Format			0.08	8.88T
132	8.5" X 11" Color ...	Color Copies			0.75	99.00T
114	Custom Tabs	Copying-Custom Tabs			0.65	74.10T
3	1" Binder	1" D-Ring Binder			5.00	15.00T
		Client Matter: 0015.001				
		Deborah Lipstadt - Direct Examination DRAFT				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$196.98

Payments/Credits \$0.00

Balance Due \$196.98

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	5092_108

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	11/30/2021	CR	10/29/2021	10/29/2021
Quantity	Item	Description			Unit Price	Amount
41	Single File Format..	Blowback-Single File Format			0.08	3.28T
191	8.5" X 11" Color ...	Color Copies			0.75	143.25T
49	Tabs B/W	Alpha/Numeric Tabs			0.25	12.25T
1	1.5" Binders	1.5" Binders			7.50	7.50T
Client Matter: 0015.001						
Simi Exhibits - FOR PREP						
Ordered By: Morgan Awner? - Kaplan Hecker & Fink LLP						
Out-of-state sale, exempt from sales tax					0.00%	0.00

Total	\$166.28
Payments/Credits	\$0.00
Balance Due	\$166.28

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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	4013_6169

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-00001 - S...	095686-00001 - S...	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item	Description			Unit Price	Amount
		Kessler Outline Exhibits October 30, 2021				
1,422	Single File Format...	Blowback-Single File Format			0.08	113.76T
832	8.5" X 11" Color ...	Color Copies			0.75	624.00T
78	Custom Tabs	Copying-Custom Tabs			0.65	50.70T
2	3" Binder	3" Binders			15.00	30.00T
1	1.5" Binders	1.5" Binders			7.50	7.50T
		2021-10 Song Job# 4:				
76	8.5" X 11" Color ...	Color Copies			0.75	57.00T
2	Custom Tabs	Copying-Custom Tabs			0.65	1.30T
1	1" Binder	1" D-Ring Binder			5.00	5.00T
		Client Matter: 095686-00001 - Shirley Song				
		Ordered By: Shirley Song - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total	\$889.26
Payments/Credits	\$0.00
Balance Due	\$889.26

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	4013_6168

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-001 - Shir...	095686-001 - Shir...	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item	Description	Unit Price	Amount		
		Request 1: 2021-10-30 Song Job#2 - [REDACTED] for Jessica				
755	Single File Format...	Blowback-Single File Format	0.08	60.40T		
444	8.5" X 11" Color ...	Color Copies	0.65	288.60T		
366	Custom Tabs	Copying-Custom Tabs	0.65	237.90T		
4	3" Binder	3" Binders	15.00	60.00T		
		Request 2: 2021-10-30 Song Job# 1 - Def's Hot Docs				
1,044	Single File Format...	Blowback-Single File Format	0.08	83.52T		
42	8.5" X 11" Color ...	Color Copies	0.75	31.50T		
96	Custom Tabs	Copying-Custom Tabs	0.65	62.40T		
3	1.5" Binders	1.5" Binders	7.50	22.50T		
		Client Matter: 095686-001 - Shirley Song				
		Ordered By: Shirley Song - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
				Total	\$846.82	
				Payments/Credits	\$0.00	
				Balance Due	\$846.82	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 10/31/2021	Invoice #: 4013_6167
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date	
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	11/30/2021	CR	10/30/2021	10/30/2021	
Quantity	Item	Description			Unit Price	Amount	
155	Single File Format...	Heimbach Mentions in Depositions					
30	Custom Tabs	Blowback-Single File Format			0.08	12.40T	
1	1" Binder	Copying-Custom Tabs			0.65	19.50T	
		1" D-Ring Binder			5.00	5.00T	
6	Single File Format...	Binder Files:					
1	8.5" X 11" Color ...	Blowback-Single File Format			0.08	0.48T	
3	Custom Tabs	Color Copies			0.75	0.75T	
		Copying-Custom Tabs			0.65	1.95T	
13	8.5" X 11" Color ...	Pitt_2695_Photo of counter-protestors on August 11, 2017					
13	Custom Tabs	Color Copies			0.75	9.75T	
		Copying-Custom Tabs			0.65	8.45T	
		Client Matter: 095686-0001 - Jerren Holdip					
		Ordered By: Jerren Holdip - Paul Weiss LLP					
		Out-of-state sale, exempt from sales tax			0.00%	0.00	
Total					\$58.28		
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits		\$0.00
					Balance Due		\$58.28



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	1087_128

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Item	Description	Unit Price	Amount		
445	Single File Format...	Blowback-Single File Format	0.08	35.60T		
1,595	8.5" X 11" Color ...	Color Copies	0.75	1,196.25T		
234	Manilla Folders	Letter Size with Custom Labels	2.50	585.00T		
		Client Matter: 332312-801				
		James Fields Exhibits				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$1,816.85
					Payments/Credits	\$0.00
					Balance Due	\$1,816.85

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	1087_127

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/30/2021	CR	10/30/2021	10/30/2021
Quantity	Item	Description			Unit Price	Amount
104	Single File Format...	Blowback-Single File Format			0.08	8.32T
64	8.5" X 11" Color ...	Color Copies			0.75	48.00T
117	Custom Tabs	Copying-Custom Tabs			0.65	76.05T
13	1" Binder	1" D-Ring Binder			5.00	65.00T
		Client Matter: 332312-801				
		FINAL TRIAL EXHIBITS				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$197.37

Payments/Credits \$0.00

Balance Due \$197.37

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	10/31/2021	1087_129

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	11/30/2021	CR	10/31/2021	10/31/2021
Quantity	Item	Description			Unit Price	Amount
2	Single File Format...	Blowback-Single File Format			0.08	0.16T
695	8.5" X 11" Color ...	Color Copies			0.75	521.25T
9	Custom Tabs	Copying-Custom Tabs			0.65	5.85T
1	2" Binder	2" Binder			10.00	10.00T
		Client Matter: 332312-801				
		Depo_Designations Binder				
		Ordered By: Julie Ruse - Cooley LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total	\$537.26
Payments/Credits	\$0.00
Balance Due	\$537.26

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



1915 Eye Street, N.W.
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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/1/2021	4013_6172

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J...	095686-0001 - J...	Net 30	12/1/2021	CR	11/1/2021	11/01/2021
Quantity	Item	Description			Unit Price	Amount
6,370	Single File Format...	Matthew Heimbach Cross-Examination				
2,132	8.5" X 11" Color ...	Blowback-Single File Format			0.08	509.60T
1,560	Custom Tabs	Color Copies			0.75	1,599.00T
12	3" Binder	Copying-Custom Tabs			0.65	1,014.00T
		3" Binders			15.00	180.00T
52	8.5" X 11" Color ...	Matthew Heimbach Cross-Examination				
52	Custom Tabs	Color Copies			0.75	39.00T
		Copying-Custom Tabs			0.65	33.80T
364	Single File Format...	Elliot Kline Designated Exhibits				
624	8.5" X 11" Color ...	Blowback-Single File Format			0.08	29.12T
715	Custom Tabs	Color Copies			0.75	468.00T
13	1.5" Binders	Copying-Custom Tabs			0.65	464.75T
		1.5" Binders			7.50	97.50T
1,315	Single File Format...	2019-08-09 - Heimbach & 2020-06-03 - Heimbach				
2	Redwelds	Blowback-Single File Format			0.08	105.20T
		Redwelds with Custom Label			3.00	6.00T
2,751	Single File Format...	Heimbach Job				
12	Acetate	Blowback-Single File Format			0.08	220.08T
12	Back Covers	Clear Fronts			0.55	6.60T
12	Coil Binding	Black Backs			0.95	11.40T
		Coil Bind the Copy Sets			4.00	48.00T
		Client Matter: 095686-0001 - Jerren Holdip				
		Ordered By: Jerren Holdip - Paul Weiss LLP				
				Total		
				Payments/Credits		
				Balance Due		



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/1/2021	4013_6172

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
095686-0001 - J...	095686-0001 - J...	Net 30	12/1/2021	CR	11/1/2021	11/01/2021
Quantity	Item	Description			Unit Price	Amount
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	4013_6176

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description			Unit Price	Amount
293	Single File Format...	Blowback-Single File Format			0.08	23.44T
141	8.5" X 11" Color ...	Color Copies			0.75	105.75T
75	Custom Tabs	Copying-Custom Tabs			0.65	48.75T
1	2" Binder	2" Binder			10.00	10.00T
		Client Matter: 095686-0001 - Jared Zecco				
		Matthew Heimbach Cross-Examination (Abbie Binder)				
		Ordered By: Jared Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	4013_6175

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Sar...	095686-0001 - Sar...	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description	Unit Price	Amount		
9	Custom Tabs	Copying-Custom Tabs - COLOR Client Matter: 095686-0001 - Sarah Lee Customs Request Ordered By: Sarah Lee - Paul Weiss LLP Out-of-state sale, exempt from sales tax	0.95	8.55T		
			0.00%	0.00		
					Total	\$8.55
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$8.55



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Federal Tax I.D.	Invoice Date:	Invoice #.
6769	11/2/2021	4013_6174

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-001 - Shir...	095686-001 - Shir...	Net 30	12/2/2021	CR	11/1/2021	11/01/2021
Quantity	Item	Description			Unit Price	Amount
535	Single File Format...	Blowback-Single File Format			0.08	42.80T
1,438	8.5" X 11" Color ...	Color Copies			0.75	1,078.50T
160	Custom Tabs	Copying-Custom Tabs			0.50	80.00T
1	2" Binder	2" Binder			10.00	10.00T
2	3" Binder	3" Binders			15.00	30.00T
2	Technical Services	Technical Services - Per Hr. - sorting documents and inserting slipsheets for each Audio/Video file			135.00	270.00T
		Client Matter: 095686-001 - Shirley Song				
		Defense Exhibits				
		Ordered By: Shirley Song - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$1,511.30

Payments/Credits \$0.00

Balance Due \$1,511.30

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Federal Tax ID [REDACTED] 6769	Invoice Date: 11/2/2021	Invoice #: 1087_132
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Bill To:
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Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description	Unit Price	Amount		
346	Single File Format...	Pltf-3328A Cited Records				
28	8.5" X 11" Color ...	Blowback-Single File Format	0.08	27.68T		
24	Custom Tabs	Color Copies	0.75	21.00T		
2	1" Binder	Copying-Custom Tabs	0.65	15.60T		
		1" D-Ring Binder	5.00	10.00T		
12	Single File Format...	Pltf-3328B Cited Records				
8	8.5" X 11" Color ...	Blowback-Single File Format	0.08	0.96T		
6	Custom Tabs	Color Copies	0.75	6.00T		
2	1" Binder	Copying-Custom Tabs	0.65	3.90T		
		1" D-Ring Binder	5.00	10.00T		
Client Matter: 332312-801						
Ordered By: Courtney Fisher - Cooley LLP						
Out-of-state sale, exempt from sales tax				0.00%		0.00

Total \$95.14

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$95.14



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Federal Tax ID [REDACTED] 6769	Invoice Date: 11/2/2021	Invoice #: 4013_6173
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Bill To:
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Deliver To
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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	12/2/2021	CR	11/1/2021	11/01/2021
Quantity	Item	Description			Unit Price	Amount
3,401	Single File Format...	Depos for Court				
51	Manilla Folders	Blowback-Single File Format Letter Size with Custom Labels			0.08 2.50	272.08T 127.50T
930	8.5" X 11" Color ...	Heinbach cross 11.1 6pm Color Copies			0.75	697.50T
Client Matter: 095686-0001 - Jerren Holdip/Sarah Lee						
Ordered By: Jerren Holdip/Sarah Lee - Paul Weiss LLP						
Out-of-state sale, exempt from sales tax					0.00%	0.00

Total \$1,097.08

Payments/Credits \$0.00

Balance Due \$1,097.08

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	1087_131

Bill To:
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Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description	Unit Price	Amount		
26	Single File Format...	Blowback-Single File Format	0.08	2.08T		
273	8.5" X 11" Color ...	Color Copies	0.75	204.75T		
117	Custom Tabs	Copying-Custom Tabs	0.65	76.05T		
13	1" Binder	1" D-Ring Binder	5.00	65.00T		
		Client Matter: 332312-801				
		Hopper 2020 Designated Exhibits				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$347.88
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$347.88



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	1087_130

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description			Unit Price	Amount
1,079	Single File Format...	Blowback-Single File Format			0.08	86.32T
143	8.5" X 11" Color ...	Color Copies			0.75	107.25T
78	Custom Tabs	Copying-Custom Tabs			0.50	39.00T
13	1" Binder	1" D-Ring Binder			5.00	65.00T
		Client Matter: 332312-801				
		Hopper 2019 Designated Exhibits				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	5092_121

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description			Unit Price	Amount
124	Single File Format..	Blowback-Single File Format			0.08	9.92T
105	8.5" X 11" Color ...	Color Copies			0.75	78.75T
29	Tabs B/W	Alpha/Numeric Tabs			0.25	7.25T
1	1.5" Binders	1.5" Binders			7.50	7.50T
		Client Matter: 0015.001				
		Lipstadt Cross Prep - DRAFT				
		Ordered By: Morgan Awner - Kaplan Hecker & Fink LLP				
		Out-of-state: sale, exempt from sales tax			0.00%	0.00

				Total	\$103.42
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00
				Balance Due	\$103.42



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
██████████6769	11/2/2021	5092_120

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description			Unit Price	Amount
180	Single File Format...	Blowback-Single File Format			0.08	14.40T
840	8.5" X 11" Color ...	Color Copies			0.75	630.00T
110	Custom Tabs	Copying-Custom Tabs			0.65	71.50T
5	1.5" Binders	1.5" Binders			7.50	37.50T
		Client Matter: 0015.001				
		<div></div>				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	5092_119

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description	Unit Price	Amount		
528	Single File Format...	Blowback-Single File Format	0.08	42.24T		
4	Custom Tabs	Copying-Custom Tabs	0.50	2.00T		
2	1.5" Binders	1.5" Binders	7.50	15.00T		
		Client Matter: 0015.001				
		Willis & Romero Cross Binders				
		Ordered By: Morgan Awner - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$59.24
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$59.24



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	5092_118

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description	Unit Price	Amount		
252	Single File Format...	Blowback-Single File Format	0.08	20.16T		
63	8.5" X 11" Color ...	Color Copies	0.75	47.25T		
42	Custom Tabs	Copying-Custom Tabs - COLOR	0.95	39.90T		
66	Custom Tabs	Copying-Custom Tabs	0.65	42.90T		
3	1" Binder	1" D-Ring Binder	5.00	15.00T		
		Client Matter: 0015.001				
		2021.11.02 - Lipstadt Binder				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$165.21
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$165.21



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	5092_117

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/1/2021	11/01/2021
Quantity	Item	Description			Unit Price	Amount
212	Single File Format...	Blowback-Single File Format			0.08	16.96T
4	Acetate	Clear Fronts			0.55	2.20T
4	Back Covers	Black Backs			0.95	3.80T
4	Coil Binding	Coil Bind the Copy Sets			4.00	16.00T
		Client Matter: 0015.001				
		Sines & Wispelwey Depos (Spirals)				
		Ordered By: Morgan Awner - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	5092_116

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/1/2021	11/01/2021
Quantity	Item	Description	Unit Price	Amount		
128	Single File Format...	Blowback-Single File Format	0.08	10.24T		
636	8.5" X 11" Color ...	Color Copies	0.75	477.00T		
76	Custom Tabs	Copying-Custom Tabs	0.65	49.40T		
4	1.5" Binders	1.5" Binders	7.50	30.00T		
122	Single File Format...	Deborah Lipstadt - Direct Examination DRAFT				
40	8.5" X 11" Color ...	Blowback-Single File Format	0.08	9.76T		
44	Custom Tabs	Color Copies	0.75	30.00T		
2	1" Binder	Copying-Custom Tabs	0.65	28.60T		
		1" D-Ring Binder	5.00	10.00T		
		Client Matter: 0015.001				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$645.00
					Payments/Credits	\$0.00
					Balance Due	\$645.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	5092_115

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/1/2021	11/01/2021
Quantity	Item	Description	Unit Price	Amount		
61	Single File Format...	Blowback-Single File Format	0.08	4.88T		
20	8.5" X 11" Color ...	Color Copies	0.75	15.00T		
22	Custom Tabs	Copying-Custom Tabs	0.65	14.30T		
	1" Binder	1" D-Ring Binder	5.00	5.00T		
		Client Matter: 0015.001				
		Deborah Lipstadt - Direct Examination DRAFT				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$39.18
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$39.18



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	1087_133

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description	Unit Price	Amount		
6	Single File Format..	Blowback-Single File Format	0.08	0.48T		
5	8.5" X 11" Color ...	Color Copies	0.75	3.75T		
9	Custom Tabs	Copying-Custom Tabs	0.65	5.85T		
2	1" Binder	1" D-Ring Binder	5.00	10.00T		
		Client Matter: 332312-801				
		Baker Trial Exhibits				
		Ordered By: Julie Ruse - Cooley LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$20.08
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$20.08



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/2/2021	Invoice #: 4013_6180
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description			Unit Price	Amount
161	Single File Format...	Blowback-Single File Format			0.08	12.88T
5	8.5" X 11" Color ...	Color Copies			0.75	3.75T
16	Custom Tabs	Copying-Custom Tabs			0.65	10.40T
1	1" Binder	1" D-Ring Binder			5.00	5.00T
		Client Matter: 0015.001				
		2021-11-02_DeLuca_Job#_1				
		Ordered By: Michael DeLuca - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00
						</



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	4013_6179

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
095686-001 - Shir...	095686-001 - Shir...	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description			Unit Price	Amount
137	Single File Format...	Blowback-Single File Format			0.08	10.96T
118	8.5" X 11" Color ...	Color Copies			0.75	88.50T
74	Custom Tabs	Copying-Custom Tabs			0.65	48.10T
1	1.5" Binders	1.5" Binders			7.50	7.50T
		Client Matter: 095686-001 - Shirley Song				
		Docs for Molly				
		Ordered By: Shirley Song - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	4013_6178

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date	
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	12/2/2021	CR	11/2/2021	11/02/2021	
Quantity	Item	Description			Unit Price	Amount	
42	8.5" X 11" Color ...	Color Copies Client Matter: 095686-0001 - Jerren Holdip Kline Designations_v1.2 Ordered By: Jerren Holdip - Paul Weiss LLP Out-of-state sale, exempt from sales tax			0.75 0.00%	31.50T 0.00	
Total					\$31.50		
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits		\$0.00
					Balance Due		\$31.50



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	5092_125

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description			Unit Price	Amount
2,379	Single File Format...	Blowback-Single File Format			0.08	190.32T
1,144	8.5" X 11" Color ...	Color Copies			0.75	858.00T
152	Manilla Folders	Letter Size with Custom Labels			2.50	380.00T
2	Redwelds	Redwelds with Custom Label			3.00	6.00T
Client Matter: 0015.001						
SPENCER EXHIBITS DOWNLOAD						
Ordered By: Morgan Awner? - Kaplan Hecker & Fink LLP						
Out-of-state: sale, exempt from sales tax					0.00%	0.00

				Total	\$1,434.32
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00
				Balance Due	\$1,434.32



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	5092_124

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description	Unit Price	Amount		
524	Single File Format...	Blowback-Single File Format	0.08	41.92T		
298	8.5" X 11" Color ...	Color Copies	0.75	223.50T		
		Client Matter: 0015.001				
		2021.10.26-selected				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$265.42
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$265.42



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	5092_123

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description	Unit Price	Amount		
555	Single File Format...	Blowback-Single File Format	0.08	44.40T		
290	8.5" X 11" Color ...	Color Copies	0.75	217.50T		
85	Custom Tabs	Copying-Custom Tabs - COLOR	0.95	80.75T		
140	Custom Tabs	Copying-Custom Tabs	0.65	91.00T		
5	1.5" Binders	1.5" Binders	7.50	37.50T		
		Client Matter: 0015.001				
		Lipstadt Direct				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state: sale, exempt from sales tax	0.00%	0.00		
					Total	\$471.15
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$471.15



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/2/2021	5092_122

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/2/2021	CR	11/2/2021	11/02/2021
Quantity	Item	Description	Unit Price	Amount		
88	Single File Format...	Sines Deposition and Exhibits				
114	8.5" X 11" Color ...	Blowback-Single File Format	0.08	7.04T		
6	Tabs B/W	Color Copies	0.75	85.50T		
1	1" Binder	Alpha/Numeric Tabs	0.25	1.50T		
		1" D-Ring Binder	5.00	5.00T		
102	Single File Format...	Spencer Trial Binder				
8	Custom Tabs	Blowback-Single File Format	0.08	8.16T		
1	1" Binder	Copying-Custom Tabs	0.65	5.20T		
		1" D-Ring Binder	5.00	5.00T		
624	Single File Format...	2021.11.02 - FINAL FINAL				
44	8.5" X 11" Color ...	Blowback-Single File Format	0.08	49.92T		
68	Custom Tabs	Color Copies	0.75	33.00T		
4	1" Binder	Copying-Custom Tabs	0.65	44.20T		
		1" D-Ring Binder	5.00	20.00T		
		Client Matter: 0015.001				
		Ordered By: Morgan Awner? - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
				Total	\$264.52	
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00	
				Balance Due	\$264.52	



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/3/2021	5092_129

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description			Unit Price	Amount
530	Single File Format...	Blowback-Single File Format			0.08	42.40T
680	8.5" X 11" Color ...	Color Copies			0.75	510.00T
200	Tabs B/W	Alpha/Numeric Tabs			0.25	50.00T
5	1.5" Binders	1.5" Binders			7.50	37.50T
		Client Matter: 0015.001				
		LIPSTADT CROSS				
		Ordered By: Michael DeLuca - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/3/2021	5092_128

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description	Unit Price	Amount		
1,858	Single File Format...	Lipstadt Direct Binder				
844	8.5" X 11" Color ...	Blowback-Single File Format	0.08	148.64T		
240	Custom Tabs	Color Copies	0.75	633.00T		
15	1.5" Binders	Copying-Custom Tabs	0.65	156.00T		
1	Redwelds	1.5" Binders	7.50	112.50T		
		Redwelds with Custom Label	3.00	3.00T		
		Final [REDACTED]				
54	Single File Format...	Blowback-Single File Format	0.08	4.32T		
822	8.5" X 11" Color ...	Color Copies	0.75	616.50T		
102	Tabs B/W	Alpha/Numeric Tabs	0.25	25.50T		
5	1" Binder	1" D-Ring Binder	5.00	25.00T		
1	Redwelds	Redwelds with Custom Label	3.00	3.00T		
904	Single File Format...	Lipstadt Direct				
376	8.5" X 11" Color ...	Blowback-Single File Format	0.08	72.32T		
128	Custom Tabs	Color Copies	0.75	282.00T		
216	Custom Tabs	Copying-Custom Tabs - COLOR	0.95	121.60T		
8	1.5" Binders	Copying-Custom Tabs	0.50	108.00T		
		1.5" Binders	7.50	60.00T		
65	Single File Format...	[REDACTED]				
600	8.5" X 11" Color ...	Blowback-Single File Format	0.08	5.20T		
85	Custom Tabs	Color Copies	0.75	450.00T		
5	1.5" Binders	Copying-Custom Tabs	0.50	42.50T		
		1.5" Binders	7.50	37.50T		
		Client Matter: 0015.001				
					Total	
					Payments/Credits	
					Balance Due	



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/3/2021	5092_128

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description			Unit Price	Amount
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP Out-of-state sale, exempt from sales tax.			0.00%	0.00
					Total	\$2,906.58
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$2,906.58



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/3/2021	4013_6184

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description			Unit Price	Amount
10	Single File Format...	Blowback-Single File Format			0.08	0.80T
1,615	8.5" X 11" Color ...	Color Copies			0.75	1,211.25T
1,085	Blue 20# Paper	Blue 20# Paper			0.20	217.00T
2	2" Binder	2" Binder			10.00	20.00T
3	3" Binder	3" Binders			15.00	45.00T
		Client Matter: 095686-0001 - Jerren Holdip				
		Discord for Arpine				
		Ordered By : Jerren Holdip - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/3/2021	4013_6183

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J...	095686-0001 - J...	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description	Unit Price	Amount		
6	Single File Format...	Kessler [REDACTED] Blowback-Single File Format	0.08	0.48T		
249	8.5" X 11" Color ...	Color Copies	0.75	186.75T		
132	Custom Tabs	Copying-Custom Tabs	0.65	85.80T		
3	1" Binder	1" D-Ring Binder	5.00	15.00T		
6	Single File Format...	Kessler [REDACTED] Blowback-Single File Format	0.08	0.48T		
318	8.5" X 11" Color ...	Color Copies	0.75	238.50T		
3	1" Binder	1" D-Ring Binder	5.00	15.00T		
45	Single File Format...	Jeff Schoep Hostile Direct Examination Blowback-Single File Format	0.08	3.60T		
129	8.5" X 11" Color ...	Color Copies	0.75	96.75T		
55	Custom Tabs	Copying-Custom Tabs	0.65	35.75T		
1	1" Binder	1" D-Ring Binder	5.00	5.00T		
156	Single File Format...	Kessler [REDACTED] Blowback-Single File Format	0.08	12.48T		
771	8.5" X 11" Color ...	Color Copies	0.75	578.25T		
231	Custom Tabs	Copying-Custom Tabs	0.65	150.15T		
3	2" Binder	2" Binder	10.00	30.00T		
1,192	Single File Format...	Damigo-Related Exhibits Blowback-Single File Format	0.08	95.36T		
897	8.5" X 11" Color ...	Color Copies	0.75	672.75T		
259	Custom Tabs	Copying-Custom Tabs	0.65	168.35T		
3	3" Binder	3" Binders	15.00	45.00T		
					Total	
					Payments/Credits	
					Balance Due	



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/3/2021	Invoice #: 4013_6183
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
095686-0001 - J...	095686-0001 - J...	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description			Unit Price	Amount
		Client Matter: 095686-0001 - Jerren Holdip/Shirley Song Ordered By: Jerren Holdip/Shirley Song - Paul Weiss LLP Out-of-state sale, exempt from sales tax.			0.00%	0.00
					Total	\$2,435.45
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$2,435.45



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/3/2021	4013_6182

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description			Unit Price	Amount
673	Single File Format...	2021.11.02 Kline Depos Blowback-Single File Format			0.08	53.84T
6	Single File Format...	Robert "Azzmador" Ray Documents Blowback-Single File Format			0.08	0.48T
79	8.5" X 11" Color ...	Color Copies			0.75	59.25T
56	Custom Tabs	Copying-Custom Tabs			0.65	36.40T
1	1.5" Binders	1.5" Binders			7.50	7.50T
		Client Matter: 095686-0001 - Jared Zecco				
		Ordered By: Jared Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/3/2021	1087_135

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description	Unit Price	Amount		
50	Single File Format...	Print Request - Baker Exhibits (Manila Folders)				
50	8.5" X 11" Color ...	Blowback-Single File Format	0.08	4.00T		
8	Manilla Folders	Color Copies	0.75	37.50T		
		Letter Size with Custom Labels	2.50	20.00T		
1,350	Single File Format...	Tubbs Depo Binder				
636	8.5" X 11" Color ...	Blowback-Single File Format	0.08	108.00T		
37	Tab's B/W	Color Copies	0.75	477.00T		
185	Blue 20# Paper	Alpha/Numeric Tabs	0.25	9.25T		
6	1" Binder	Blue 20# Paper	0.20	37.00T		
		1" D-Ring Binder	5.00	30.00T		
1,806	Single File Format...	Hill Depo Binder				
744	8.5" X 11" Color ...	Blowback-Single File Format	0.08	144.48T		
34	Tab's B/W	Color Copies	0.75	558.00T		
170	Blue 20# Paper	Alpha/Numeric Tabs	0.25	8.50T		
6	1.5" Binders	Blue 20# Paper	0.20	34.00T		
		1.5" Binders	7.50	45.00T		
986	8.5" X 11" Color ...	Hopper, Dillon 2019-08-13_Full & Hopper, Dillon 2020-07-07_Full				
		Color Copies	0.75	739.50T		
		Client Matter: 332312-801				
		Ordered By: Courtney Fisher / Julie Ruse - Cooley LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
				Total	\$2,252.23	
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00	
				Balance Due	\$2,252.23	



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/3/2021	1087_134

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/3/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description	Unit Price	Amount		
27	Single File Format...	Blowback-Single File Format	0.08	2.16T		
15	8.5" X 11" Color ...	Color Copies	0.75	11.25T		
27	Custom Tabs	Copying-Custom Tabs	0.65	17.55T		
3	1" Binder	1" D-Ring Binder	5.00	15.00T		
		Client Matter: 332312-801				
		FINAL TRIAL EXHIBITS				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$45.96
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$45.96



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/4/2021	4013_6185

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - J...	095686-0001 - J...	Net 30	12/4/2021	CR	11/4/2021	11/04/2021
Quantity	Item	Description			Unit Price	Amount
644	Single File Format...	Blowback-Single File Format			0.08	51.52T
1,779	8.5" X 11" Color ...	Color Copies			0.75	1,334.25T
138	Custom Tabs	Copying-Custom Tabs			0.65	89.70T
3	3" Binder	3" Binders			15.00	45.00T
		Client Matter: 095686-0001 - Jared Zecco				
		Kessler Cross Outline Docs				
		Ordered By: Jared Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/4/2021	5092_133

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/4/2021	CR	11/4/2021	11/04/2021
Quantity	Item	Description			Unit Price	Amount
342	Single File Format...	Blowback-Single File Format			0.08	27.36T
456	8.5" X 11" Color ...	Color Copies			0.75	342.00T
51	Custom Tabs	Copying-Custom Tabs			0.65	33.15T
6	Custom Tabs	Copying-Custom Tabs - COLOR			0.95	5.70T
3	1.5" Binders	1.5" Binders			7.50	22.50T
		Client Matter: 0015.001				
		Sines Binder Cover and spine (005)				
		Ordered By : Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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6769	11/4/2021	5092_132

Bill To:
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Deliver To
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Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/4/2021	CR	11/4/2021	11/04/2021
Quantity	Item	Description			Unit Price	Amount
180	Single File Format...	Blowback-Single File Format			0.08	14.40T
420	8.5" X 11" Color ...	Color Copies			0.75	315.00T
185	Custom Tabs	Copying-Custom Tabs			0.50	92.50T
5	1.5" Binders	1.5" Binders			7.50	37.50T
		Client Matter: 0015.001				
		2021.11.04				
		Ordered By: Michael DeLuca - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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6769	11/4/2021	5092_131

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/4/2021	CR	11/4/2021	11/04/2021
Quantity	Item	Description	Unit Price	Amount		
1,052	Single File Format...	Blowback-Single File Format	0.08	84.16T		
568	8.5" X 11" Color ...	Color Copies	0.75	426.00T		
688	Custom Tabs	Copying-Custom Tabs	0.65	447.20T		
8	2" Binder	2" Binder	10.00	80.00T		
		Client Matter: 332312-801				
		Spencer Exhibits				
		Ordered By: Morgan Awner? - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$1,037.36
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$1,037.36



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/4/2021	5092_130

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/4/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description	Unit Price	Amount		
72	Single File Format...	7-8-20 - Sines - Sines				
1	Acetate	Blowback-Single File Format	0.08	5.76T		
1	Back Covers	Clear Fronts	0.55	0.55T		
1	Coil Binding	Black Backs	0.95	0.95T		
		Coil Bind the Copy Sets	4.00	4.00T		
97	Single File Format...	Sines - Direct Outline 2021.11.03 & Deposition				
3	8.5" X 11" Color ...	Blowback-Single File Format	0.08	7.76T		
8	Tabs B/W	Color Copies	0.75	2.25T		
1	Redwelds	Alpha/Numeric Tabs	0.25	2.00T		
		Redwelds with Custom Label	3.00	3.00T		
70	8.5" X 11" Color ...	1009 pm print				
7	Manilla Folders	Color Copies	0.75	52.50T		
		Letter Size with Custom Labels	2.50	17.50T		
		Client Matter: 0015.001				
		Ordered By: Morgan Awner - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
				Total	\$96.27	
				Payments/Credits	\$0.00	
				Balance Due	\$96.27	

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Federal Tax I.D.	Invoice Date:	Invoice #:
██████████6769	11/4/2021	5092_127

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/4/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description			Unit Price	Amount
		Spencer Opening Transcript - 10.28.2021 - NO HIGHLIGHTS				
84	Single File Format...	Blowback-Single File Format			0.08	6.72T
4	Acetate	Clear Fronts			0.55	2.20T
4	Back Covers	Black Backs			0.95	3.80T
4	Coil Binding	Coil Bind the Copy Sets			4.00	16.00T
		Spencer Deposition Transcript July 01, 2021				
186	Single File Format...	Blowback-Single File Format			0.08	14.88T
2	Acetate	Clear Fronts			0.55	1.10T
2	Back Covers	Black Backs			0.95	1.90T
2	Coil Binding	Coil Bind the Copy Sets			4.00	8.00T
		1152 AM print (additional exhibits in folders)				
247	Single File Format...	Blowback-Single File Format			0.08	19.76T
416	8.5" X 11" Color ...	Color Copies			0.75	312.00T
10	Manilla Folders	Letter Size with Custom Labels			2.50	25.00T
		Plt_4018 - [REDACTED] (1)				
143	8.5" X 11" Color ...	Color Copies			0.75	107.25T
2	Manilla Folders	Letter Size with Custom Labels			2.50	5.00T
		7-1-20 - Sines - Spencer				
1,104	Single File Format...	Blowback-Single File Format			0.08	88.32T
3	Acetate	Clear Fronts			0.55	1.65T
3	Back Covers	Black Backs			0.95	2.85T
3	Coil Binding	Coil Bind the Copy Sets			4.00	12.00T
		Client Matter: 0015.001				
Total						
Payments/Credits						
Balance Due						



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6769	11/4/2021	5092_127

Bill To:
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Deliver To
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Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/4/2021	CR	11/3/2021	11/03/2021
Quantity	Item	Description			Unit Price	Amount
		Ordered By: Morgan Awner - Kaplan Hecker & Fink LLP Out-of-state sale, exempt from sales tax			0.00%	0.00
					Total	\$628.43
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$628.43



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/5/2021	1087_136

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/5/2021	CR	11/4/2021	11/05/2021
Quantity	Item	Description			Unit Price	Amount
342	8.5" X 11" Color ...	Baker, Robert_FINAL - FULL Color Copies			0.75	256.50T
111	8.5" X 11" Color ...	Bullet_points_on [REDACTED] Color Copies			0.75	83.25T
387	Single File Format...	FW_Additional_Documents Blowback-Single File Format			0.08	30.96T
342	8.5" X 11" Color ...	Baker, Robert_FINAL - FULL Color Copies			0.75	256.50T
		005-SFT + one extra doc				
		005-SFT + one extra doc				
880	Single File Format...	Blowback-Single File Format			0.08	70.40T
325	8.5" X 11" Color ...	Color Copies			0.75	243.75T
31	Manilla Folders	Letter Size with Custom Labels			2.50	77.50T
		006-EMAIL				
32	8.5" X 11" Color ...	Color Copies			0.75	24.00T
1	Custom Tabs	Copying-Custom Tabs			0.65	0.65T
5	1" Binder	1" D-Ring Binder			5.00	25.00T
10	Single File Format...	Blowback-Single File Format			0.08	0.80T
		Client Matter: 332312-801				
		Ordered By: Courtney Fisher/Julie Ruse - Cooley LLP Out-of-state sale, exempt from sales tax			0.00%	0.00
					Total	\$1,069.31
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$1,069.31



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6769	11/5/2021	5092_136

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/5/2021	CR	11/6/2021	11/06/2021
Quantity	Item	Description			Unit Price	Amount
81	Single File Format...	Blowback-Single File Format			0.08	6.48T
9	8.5" X 11" Color ...	Color Copies			0.75	6.75T
30	Custom Tabs	Copying-Custom Tabs			0.65	19.50T
3	1" Binder	1" D-Ring Binder			5.00	15.00T
Wispelwey-selected (2)						
75	Single File Format...	Blowback-Single File Format			0.08	6.00T
90	8.5" X 11" Color ...	Color Copies			0.75	67.50T
80	Custom Tabs	Copying-Custom Tabs			0.65	52.00T
5	1" Binder	1" D-Ring Binder			5.00	25.00T
2021.11.06 - Wispelwey Cross						
372	Single File Format...	Blowback-Single File Format			0.08	29.76T
378	8.5" X 11" Color ...	Color Copies			0.75	283.50T
249	Tabs B/W	Alpha/Numeric Tabs			0.25	62.25T
3	2" Binder	2" Binder			10.00	30.00T
2021.11.06 Cville Wispelwey Direct Examination Outline						
175	8.5" X 11" Color ...	Color Copies			0.75	131.25T
Deft.-selected						
195	Single File Format...	Blowback-Single File Format			0.08	15.60T
282	8.5" X 11" Color ...	Color Copies			0.75	211.50T
26	Tabs B/W	Alpha/Numeric Tabs			0.25	6.50T
2021.11.06 - Seth Direct PM						
60	Single File Format...	Blowback-Single File Format			0.08	4.80T
30	8.5" X 11" Color ...	Color Copies			0.75	22.50T
80	Custom Tabs	Copying-Custom Tabs			0.65	52.00T
				Total		
				Payments/Credits		
				Balance Due		



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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/5/2021	CR	11/6/2021	11/06/2021
Quantity	Item	Description			Unit Price	Amount
5	1" Binder	1" D-Ring Binder			5.00	25.00T
3,680	Single File Format...	2021.11.06 - Cross binder PM- SETH				
2,548	8.5" X 11" Color ...	Blowback-Single File Format			0.08	294.40T
840	Tabs B/W	Color Copies			0.75	1,911.00T
6	3" Binder	Alpha/Numeric Tabs			0.25	210.00T
18	1.5" Binders	3" Binders			15.00	90.00T
		1.5" Binders			7.50	135.00T
		Client Matter: 0015.001				
		Ordered By: Morgan Awner - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/5/2021	CR	11/5/2021	11/05/2021
Quantity	Item	Description	Unit Price	Amount		
88	Single File Format...	2021.11.5 - Sines cross prep-selected (2)				
40	8.5" X 11" Color ...	Blowback-Single File Format	0.08	7.04T		
20	Tabs B/W	Color Copies	0.75	30.00T		
2	1" Binder	Alpha/Numeric Tabs	0.25	5.00T		
		1" D-Ring Binder	5.00	10.00T		
168	Single File Format...	2021.11.04 Prep Binder				
432	8.5" X 11" Color ...	Blowback-Single File Format	0.08	13.44T		
180	Custom Tabs	Color Copies	0.75	324.00T		
4	1.5" Binders	Copying-Custom Tabs	0.65	117.00T		
		1.5" Binders	7.50	30.00T		
137	8.5" X 11" Color ...	SINES [REDACTED]				
15	Manilla Folders	Color Copies	0.75	102.75T		
		Letter Size with Custom Labels	2.50	37.50T		
290	8.5" X 11" Color ...	Pistolis Vasillios (3)				
		Color Copies	0.75	217.50T		
460	Single File Format...	2021.11.05				
456	8.5" X 11" Color ...	Blowback-Single File Format	0.08	36.80T		
216	Custom Tabs	Color Copies	0.75	342.00T		
16	Custom Tabs	Copying-Custom Tabs	0.65	140.40T		
4	2" Binder	Copying-Custom Tabs - COLOR	0.95	15.20T		
		2" Binder	10.00	40.00T		
1,014	Single File Format...	Sorry!				
1,293	8.5" X 11" Color ...	Blowback-Single File Format	0.08	81.12T		
		Color Copies	0.75	969.75T		
					Total	
					Payments/Credits	
					Balance Due	



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6769	11/5/2021	5092_135

Bill To:
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Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/5/2021	CR	11/5/2021	11/05/2021
Quantity	Item	Description			Unit Price	Amount
24	Acetate	Clear Fronts			0.55	13.20T
24	Back Covers	Black Backs			0.95	22.80T
24	Coil Binding	Coil Bind the Copy Sets			4.00	96.00T
		007 - Email				
512	Single File Format...	Blowback-Single File Format			0.08	40.96T
4	Acetate	Clear Fronts			0.55	2.20T
4	Back Covers	Black Backs			0.95	3.80T
4	Coil Binding	Coil Bind the Copy Sets			4.00	16.00T
		Client Matter: 0015.001				
		Ordered By: Morgan Awner / Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/5/2021	4013_6187

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	12/5/2021	CR	11/5/2021	11/05/2021
Quantity	Item	Description	Unit Price	Amount		
487	Single File Format...	2021-11-05 Docs From opening slide for Arpine				
759	8.5" X 11" Color ...	Blowback-Single File Format	0.08	38.96T		
221	Custom Tabs	Color Copies	0.75	569.25T		
2	3" Binder	Copying-Custom Tabs	0.65	143.65T		
		3" Binders	15.00	30.00T		
313	Single File Format...	2021-11-04 Holdip #2 - Damages for Jessica				
42	8.5" X 11" Color ...	Blowback-Single File Format	0.08	25.04T		
63	Custom Tabs	Color Copies	0.75	31.50T		
1	3" Binder	Copying-Custom Tabs	0.65	40.95T		
		3" Binders	15.00	15.00T		
610	Single File Format...	2021-11-05_Zecco_Request_1				
		Blowback-Single File Format	0.08	48.80T		
		Client Matter: 095686-0001 - Jerren Holdip				
		Ordered By: Jerren Holdip - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
				Total	\$943.15	
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00	
				Balance Due	\$943.15	



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/5/2021	4013_6186

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date	
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	12/5/2021	CR	11/4/2021	11/04/2021	
Quantity	Item	Description			Unit Price	Amount	
22	Single File Format...	2021-11-04 Holdip Job# 1 - Docs from Opening Slide for Arpine					
391	8.5" X 11" Color ...	Blowback-Single File Format			0.08	1.76T	
67	Custom Tabs	Color Copies			0.75	293.25T	
1	2" Binder	Copying-Custom Tabs			0.65	43.55T	
		2" Binder			10.00	10.00T	
163	Single File Format...	2021-11-04 Zecco Job 1 - Nov 3 Admitted Exhibit Adds					
131	8.5" X 11" Color ...	Blowback-Single File Format			0.08	13.04T	
76	Custom Tabs	Color Copies			0.75	98.25T	
1	1" Binder	Copying-Custom Tabs			0.65	49.40T	
		1" D-Ring Binder			5.00	5.00T	
610	Single File Format...	03 - EMAIL - 2 copies size for size and x3 mini					
		Blowback-Single File Format			0.08	48.80T	
313	Single File Format...	04 - SFT 2021-11-04 Holdip Job# 4 - Damages for Jessica					
42	8.5" X 11" Color ...	Blowback-Single File Format			0.08	25.04T	
63	Custom Tabs	Color Copies			0.75	31.50T	
1	3" Binder	Copying-Custom Tabs			0.65	40.95T	
		3" Binders			15.00	15.00T	
		Client Matter: 095686-0001 - Jerren Holdip					
		Ordered By: Jerren Holdip - Cooley LLP					
		Out-of-state sale, exempt from sales tax			0.00%	0.00	
Total					\$675.54		
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits		\$0.00
					Balance Due		\$675.54

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/6/2021	1087_138

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/6/2021	CR	11/6/2021	11/06/2021
Quantity	Item	Description	Unit Price	Amount		
87	Single File Format...	01 - Email				
126	8.5" X 11" Color ...	Blowback-Single File Format	0.08	6.96T		
		Color Copies	0.75	94.50T		
83	Single File Format...	02 - Email				
1	Acetate	Blowback-Single File Format	0.08	6.64T		
1	Back Covers	Clear Fronts	0.55	0.55T		
1	Coil Binding	Black Backs	0.95	0.95T		
		Coil Bind the Copy Sets	4.00	4.00T		
300	8.5" X 11" Color ...	03 - Email				
4	Custom Tabs	Color Copies	0.75	225.00T		
1	2" Binder	Copying-Custom Tabs	0.50	2.00T		
		2" Binder	10.00	10.00T		
		Client Matter: 332312-801				
		Ordered BY: Khary Anderson - Cooley LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
				Total	\$350.60	
				Payments/Credits	\$0.00	
				Balance Due	\$350.60	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/7/2021	5092_138

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item	Description	Unit Price	Amount		
12	Custom Tabs	Customs Request from Morgan Awner Copying-Custom Tabs	0.65	7.80T		
45	Single File Format...	Wispelwey Direct Prep DRAFT - 11.08.2021 Blowback-Single File Format	0.08	3.60T		
60	8.5" X 11" Color ...	Color Copies	0.75	45.00T		
85	Custom Tabs	Copying-Custom Tabs	0.65	55.25T		
5	1" Binder	1" D-Ring Binder	5.00	25.00T		
30	Custom Tabs	Customs request from Morgan Copying-Custom Tabs	0.65	19.50T		
377	Single File Format...	2021.11.08 Binders and Folders Blowback-Single File Format	0.08	30.16T		
3,159	8.5" X 11" Color ...	Color Copies	0.75	2,369.25T		
408	Custom Tabs	Copying-Custom Tabs	0.65	265.20T		
51	Manilla Folders	Letter Size with Custom Labels	2.50	127.50T		
2	Redwelds	Redwelds with Custom Label	3.00	6.00T		
1,000	Single File Format...	Spiral Request Blowback-Single File Format	0.08	80.00T		
2,048	8.5" X 11" Color ...	Color Copies	0.75	1,536.00T		
20	Acetate	Clear Fronts	0.55	11.00T		
20	Back Covers	Black Backs	0.95	19.00T		
20	Coil Binding	Coil Bind the Copy Sets	4.00	80.00T		
1,710	Single File Format...	ADDITIONAL PARROTT MATERIALS Blowback-Single File Format	0.08	136.80T		
20	Tabs B/W	Alpha/Numeric Tabs	0.25	5.00T		
				Total		
				Payments/Credits		
				Balance Due		



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/7/2021	5093_101

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
Sines v. Kessler	Sines v. Kessler	Net 30	12/7/2021	CR	11/1/2021	11/07/2021
Quantity	Item	Description			Unit Price	Amount
40	Operator Hours	1002500 - Employee Hrs & Staff OnSite Operator - Staff Hours - H. Danh - 11/01/2021 - 11/07/2021			35.00	1,400.00T
91	Operator Hours - ...	OnSite Operator - Overtime Hours - H. Danh - 11/01/2021 - 11/07/2021			52.50	4,777.50T
32	Operator Hours	OnSite Operator - Staff Hours - S. Nygeon - 11/01/2021 - 11/07/2021			35.00	1,120.00T
40	LAW Admin - On...	LAW Administrator - Onsite - C. Rodas - 11/01/2021 - 11/07/2021			75.00	3,000.00T
93	LAW Admin - OT...	LAW Administrator - OT - Onsite C. Rodas - 11/01/2021 - 11/07/2021			112.50	10,462.50T
40	LAW Admin - On...	LAW Administrator - Onsite - A. Bonnett - 11/01/2021 - 11/07/2021			75.00	3,000.00T
93	LAW Admin - OT...	LAW Administrator - OT - Onsite - A. Bonnett 11/01/2021 - 11/07/2021			112.50	10,462.50T
14	Per Diem	144100 - Per Diem - Per Day Per Diem - C. Rodas 11/01/2021 - 11/14/2021			65.00	910.00T
14	Per Diem	Per Diem - H. Danh - 11/01/2021 - 11/14/2021			65.00	910.00T
4	Per Diem	Per Diem - S. Nygeon - 11/06/2021 - 11/07/2021 & 11/13 - 11/14			65.00	260.00T
14	Per Diem	Per Diem - A. Bonnett - 11/01/2021 - 11/14/2021			65.00	910.00T
7	Per Diem	Per Diem - C. Lazerowich - 11/7 - 11/14 WEEK 11/08 - 11/14			65.00	455.00T
40	Operator Hours	OnSite Operator - Staff Hours - H. Danh - 11/08 - 11/14			35.00	1,400.00T
84.5	Operator Hours - ...	OnSite Operator - Overtime Hours - H.Danh - 11/08 - 11/14			52.50	4,436.25T
40	LAW Admin - On...	LAW Administrator - Onsite - C. Rodas - 11/08 - 11/14			75.00	3,000.00T
					Total	
					Payments/Credits	
					Balance Due	



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/7/2021	Invoice #: 5093_101
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
Sines v. Kessler	Sines v. Kessler	Net 30	12/7/2021	CR	11/1/2021	11/07/2021
Quantity	Item	Description	Unit Price	Amount		
84.5	LAW Admin - OT...	LAW Administrator - OT - Onsite - C. Rodas - 11/08 - 11/14	112.50	9,506.25T		
40	Operator Hours	OnSite Operator - Staff Hours - C. Lazeroich - 11/08 - 11/14	35.00	1,400.00T		
62	Operator Hours - ...	OnSite Operator - Overtime Hours - C. Lazeroich - 11/08 - 11/14	52.50	3,255.00T		
40	LAW Admin - On...	LAW Administrator - Onsite - A. Bonnett - 11/08 - 11/14	75.00	3,000.00T		
78.5	LAW Admin - OT...	LAW Administrator - OT - Onsite - A. Bonnett - 11/08 - 11/14	112.50	8,831.25T		
22	LAW Admin - On...	LAW Administrator - Onsite - S. Nygeon - 11/13 - 11/14	75.00	1,650.00T		
		Client Matter: Sines v. Kessler Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$74,146.25
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$74,146.25



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/7/2021	5092_138

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item	Description	Unit Price	Amount		
5	2" Binder	2" Binder	10.00	50.00T		
2,110	Single File Format...	Parrott Direct Materials November 9, 2021				
1,520	8.5" X 11" Color ...	Blowback-Single File Format	0.08	168.80T		
365	Custom Tabs	Color Copies	0.75	1,140.00T		
73	Manilla Folders	Copying-Custom Tabs	0.65	237.25T		
2	Redwelds	Letter Size with Custom Labels	2.50	182.50T		
5	3" Binder	Redwelds with Custom Label	3.00	6.00T		
		3" Binders	15.00	75.00T		
				Client Matter: 0015.001		
				Ordered By: Morgan Awner / Charlotte Karlsen - Kaplan		
				Hecker & Fink LLP		
				Out-of-state sale, exempt from sales tax	0.00%	0.00
					Total	\$6,681.61
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$6,681.61



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/7/2021	5092_137

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/7/2021	CR	11/7/2021	11/07/2021
Quantity	Item	Description			Unit Price	Amount
681	Single File Format...	Printing attached Documents Blowback-Single File Format			0.08	54.48T
168	Single File Format...	Simi Direct DRAFT - 11.07.2021 Blowback-Single File Format			0.08	13.44T
624	8.5" X 11" Color ...	Color Copies			0.75	468.00T
30	Custom Tabs	Copying-Custom Tabs - COLOR			0.95	28.50T
240	Custom Tabs	Copying-Custom Tabs			0.65	156.00T
6	1.5" Binders	1.5" Binders			7.50	45.00T
1	Single File Format...	PISTOLIS - DESIGNATIONS Blowback-Single File Format			0.08	0.08T
22	8.5" X 11" Color ...	Color Copies			0.75	16.50T
21	Manilla Folders	Letter Size with Custom Labels			2.50	52.50T
1	Redwelds	Redwelds with Custom Label			3.00	3.00T
		Client Matter: 0015.001				
		Ordered By: Morgan Awner - Kaplan Hecker & Fink LLP Out-of-state sale, exempt from sales tax			0.00%	0.00
					Total	\$837.50
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$837.50

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/7/2021	4013_6192

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
095686-0001 - J...	095686-0001 - J...	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item	Description	Unit Price	Amount		
94	Single File Format...	DAMIGO CROSS OUTLINE EXHIBITS				
204	8.5" X 11" Color ...	Blowback-Single File Format	0.08	7.52T		
79	Custom Tabs	Color Copies	0.75	153.00T		
1	2" Binder	Copying-Custom Tabs	0.65	51.35T		
		2" Binder	10.00	10.00T		
21	Single File Format...	Muñiz Direct Outline Exhibits				
9	8.5" X 11" Color ...	Blowback-Single File Format	0.08	1.68T		
24	Custom Tabs	Color Copies	0.75	6.75T		
3	1" Binder	Copying-Custom Tabs	0.50	12.00T		
		1" D-Ring Binder	5.00	15.00T		
49	Single File Format...	Chelsea Alvarado Direct Examination				
47	8.5" X 11" Color ...	Blowback-Single File Format	0.08	3.92T		
35	Custom Tabs	Color Copies	0.75	35.25T		
7	1" Binder	Copying-Custom Tabs	0.65	22.75T		
		1" D-Ring Binder	5.00	35.00T		
21	Single File Format...	2021-11-08 Bill Admitted Binder Update				
36	8.5" X 11" Color ...	Blowback-Single File Format	0.08	1.68T		
44	Custom Tabs	Color Copies	0.75	27.00T		
		Copying-Custom Tabs	0.65	28.60T		
7	8.5" X 11" Color ...	Plt_0306_Photo of crime scene after car attack				
7	Custom Tabs	Color Copies	0.75	5.25T		
		Copying-Custom Tabs	0.65	4.55T		
26	8.5" X 11" Color ...	Pistolis (no binders)				
		Color Copies	0.75	19.50T		
				Total		
				Payments/Credits		
				Balance Due		



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6769	11/7/2021	4013_6192

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Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
095686-0001 - J...	095686-0001 - J...	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item	Description	Unit Price	Amount		
24	Custom Tabs	Copying-Custom Tabs	0.65	15.60T		
84	8.5" X 11" Color ...	Rousseau (no binders) Color Copies	0.75	63.00T		
43	Custom Tabs	Copying-Custom Tabs	0.65	27.95T		
166	8.5" X 11" Color ...	2021-11-08 Zecco Job 2 Color Copies	0.75	124.50T		
32	Custom Tabs	Copying-Custom Tabs	0.65	20.80T		
		Client Matter: 095686-0001 - Jerren /Sarah/Shirey/Jared				
		Ordered By: Jerren Holdip/Sarah Lee - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax.	0.00%	0.00		
					Total	\$692.65
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$692.65



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/7/2021	4013_6191

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date	
095686-0001 - Sar...	095686-0001 - Sar...	Net 30	12/7/2021	CR	11/7/2021	11/07/2021	
Quantity	Item	Description			Unit Price	Amount	
34	Single File Format...	001 - Email print x2					
18	8.5" X 11" Color ...	Blowback-Single File Format			0.08	2.72T	
		Color Copies			0.75	13.50T	
161	Single File Format...	002-SFT 2021-11-07 Additions to Kessler					
366	8.5" X 11" Color ...	Blowback-Single File Format			0.08	12.88T	
13	Custom Tabs	Color Copies			0.75	274.50T	
		Copying-Custom Tabs			0.50	6.50T	
1,425	8.5" X 11" Color ...	Muniz: PX-3320A, PX-3320B, PX-3320C Cited Exhibits					
126	Custom Tabs	Color Copies			0.75	1,068.75T	
3	2" Binder	Copying-Custom Tabs			0.65	81.90T	
		2" Binder			10.00	30.00T	
		Client Matter: 095686-0001 - Sarah Lee/Jerren Holdip					
		Ordered By: Jerren Holdip/Sarah Lee - Paul Weiss LLP					
		Out-of-state sale, exempt from sales tax			0.00%	0.00	
Total					\$1,490.75		
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits		\$0.00
					Balance Due		\$1,490.75



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/7/2021	4013_6190

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
095686-0001 - Sar...	095686-0001 - Sar...	Net 30	12/7/2021	CR	11/6/2021	11/06/2021
Quantity	Item	Description	Unit Price	Amount		
24	Single File Format...	001 - 2021-10-29 15395181_6_Azzmador Documents				
76	8.5" X 11" Color ...	Blowback-Single File Format	0.08	1.92T		
59	Custom Tabs	Color Copies	0.75	57.00T		
1	1.5" Binders	Copying-Custom Tabs	0.65	38.35T		
		1.5" Binders	7.50	7.50T		
143	Single File Format...	002: 2021-11-05 Holdip Job # 2 Casey				
235	8.5" X 11" Color ...	Blowback-Single File Format	0.08	11.44T		
80	Tabs B/W	Color Copies	0.75	176.25T		
1	1.5" Binders	Alpha/Numeric Tabs	0.25	20.00T		
		1.5" Binders	7.50	7.50T		
77	Single File Format...	003 - 2021-11-06 Holdip Job# 2 - 11-5 admitted ex				
19	8.5" X 11" Color ...	Blowback-Single File Format	0.08	6.16T		
31	Custom Tabs	Color Copies	0.75	14.25T		
1	Redwelds	Copying-Custom Tabs	0.50	15.50T		
		Redwelds with Custom Label	3.00	3.00T		
Client Matter: 095686-0001 - Sarah Lee						
Ordered By: Sarah Lee - Paul Weiss LLP						
Out-of-state sale, exempt from sales tax			0.00%	0.00		
				Total	\$358.87	
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00	
				Balance Due	\$358.87	



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/7/2021	1087_140

Bill To:
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Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item	Description	Unit Price	Amount		
147	Single File Format...	Excerpted Medical Records				
108	Blue 20# Paper	Blowback-Single File Format	0.08	11.76T		
54	Custom Tabs	Blue 20# Paper	0.20	21.60T		
3	1" Binder	Copying-Custom Tabs	0.65	35.10T		
		1" D-Ring Binder	5.00	15.00T		
48	Single File Format...	3324B Cited Documents.				
12	Blue 20# Paper	Blowback-Single File Format	0.08	3.84T		
6	Custom Tabs	Blue 20# Paper	0.20	2.40T		
3	1" Binder	Copying-Custom Tabs	0.65	3.90T		
		1" D-Ring Binder	5.00	15.00T		
150	8.5" X 11" Color ...	Full Medical Records				
12	Custom Tabs	Color Copies	0.75	112.50T		
2	1" Binder	Copying-Custom Tabs	0.65	7.80T		
		1" D-Ring Binder	5.00	10.00T		
44	Single File Format...	Marcus Martin - FRE Cited Documents - Full Set - Employment				
6	Custom Tabs	Blowback-Single File Format	0.08	3.52T		
2	1" Binder	Copying-Custom Tabs	0.65	3.90T		
		1" D-Ring Binder	5.00	10.00T		
3	Single File Format...	10. Pltf_3324B_Summary exhibit pursuant to Federal Rule of Evidence 1006 for Marcus Martin				
		Blowback-Single File Format	0.08	0.24T		
6	Single File Format...	Marcus Martin - Witness Prep Binder				
		Blowback-Single File Format	0.08	0.48T		
				Total		
				Payments/Credits		
				Balance Due		



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/7/2021	1087_140

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item	Description			Unit Price	Amount
6	8.5" X 11" Color ...	Color Copies			0.75	4.50T
11	Custom Tabs	Copying-Custom Tabs			0.50	5.50T
1	1" Binder	1" D-Ring Binder			5.00	5.00T
Trial and Depo Transcripts						
540	8.5" X 11" Color ...	Color Copies			0.75	405.00T
3	Acetate	Clear Fronts			0.55	1.65T
3	Back Covers	Black Backs			0.95	2.85T
3	Coil Binding	Coil Bind the Copy Sets			4.00	12.00T
Chesny_Michael___CONFIDENTIAL___(2)						
89	8.5" X 11" Color ...	Color Copies			0.75	66.75T
Manila Folder Request - Martin Exhibits						
132	8.5" X 11" Color ...	Color Copies			0.75	99.00T
11	Manilla Folders	Letter Size with Custom Labels			2.50	27.50T
1	Redwelds	Redwelds with Custom Label			3.00	3.00T
Binders for Marcus Martin (Attorney Copy)						
4	Single File Format...	Blowback-Single File Format			0.08	0.32T
26	8.5" X 11" Color ...	Color Copies			0.75	19.50T
24	Custom Tabs	Copying-Custom Tabs			0.65	15.60T
2	1" Binder	1" D-Ring Binder			5.00	10.00T
Binders for Marcus Martin (Exhibit Order)						
8	Single File Format...	Blowback-Single File Format			0.08	0.64T
52	8.5" X 11" Color ...	Color Copies			0.75	39.00T
48	Custom Tabs	Copying-Custom Tabs			0.65	31.20T
4	1" Binder	1" D-Ring Binder			5.00	20.00T
				Total		
				Payments/Credits		
				Balance Due		



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/7/2021	Invoice #: 1087_140
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/8/2021	11/08/2021
Quantity	Item	Description			Unit Price	Amount
60	8.5" X 11" Color ...	Folders for Marcus Martin (Exhibit Order)				
11	Manilla Folders	Color Copies			0.75	45.00T
1	Redwelds	Letter Size with Custom Labels			2.50	27.50T
		Redwelds with Custom Label			3.00	3.00T
		Client Matter: 332312-801				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

				Total	\$1,101.55
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00
				Balance Due	\$1,101.55



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/7/2021	1087_139

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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/7/2021	11/07/2021
Quantity	Item	Description	Unit Price	Amount		
9	Single File Format...	Outline Documents				
12	8.5" X 11" Color ...	Blowback-Single File Format	0.08	0.72T		
21	Custom Tabs	Color Copies	0.75	9.00T		
3	1" Binder	Copying-Custom Tabs	0.65	13.65T		
		1" D-Ring Binder	5.00	15.00T		
84	Single File Format...	Pin Cite - Highlighted Pages				
54	8.5" X 11" Color ...	Blowback-Single File Format	0.08	6.72T		
48	Blue 20# Paper	Color Copies	0.75	40.50T		
48	Custom Tabs	Blue 20# Paper	0.20	9.60T		
3	1" Binder	Copying-Custom Tabs	0.65	31.20T		
		1" D-Ring Binder	5.00	15.00T		
120	8.5" X 11" Color ...	Direct Examination Outline Marissa Blair (clean) (006)				
		Color Copies	0.75	90.00T		
113	Single File Format...	Tubbs Exhibits (Court copies)				
102	8.5" X 11" Color ...	Blowback-Single File Format	0.08	9.04T		
87	Custom Tabs	Color Copies	0.75	76.50T		
3	1" Binder	Copying-Custom Tabs	0.65	56.55T		
		1" D-Ring Binder	5.00	15.00T		
8	Single File Format...	Deposition Binder Cover & Spine Binders - change to 1 inch				
3	1" Binder	Blowback-Single File Format	0.08	0.64T		
		1" D-Ring Binder	5.00	15.00T		
800	8.5" X 11" Color ...	Rousseau, Thomas (Vol. 2) (1)				
		Color Copies	0.75	600.00T		
					Total	
					Payments/Credits	
					Balance Due	



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6769	11/7/2021	1087_139

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Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/7/2021	11/07/2021
Quantity	Item	Description	Unit Price	Amount		
210	Single File Format...	Defendant Tubbs - Manila Folder Copies				
340	8.5" X 11" Color ...	Blowback-Single File Format	0.08	16.80T		
22	Manilla Folders	Color Copies	0.75	255.00T		
1	Redwelds	Letter Size with Custom Labels	2.50	55.00T		
		Redwelds with Custom Label	3.00	3.00T		
		Blair Binder Cover & Spine for Direct Examination Binders				
30	Single File Format...	Blowback-Single File Format	0.08	2.40T		
24	8.5" X 11" Color ...	Color Copies	0.75	18.00T		
56	Custom Tabs	Copying-Custom Tabs	0.50	28.00T		
6	1" Binder	1" D-Ring Binder	5.00	30.00T		
		Manila_Folder_Request_-_Blair_Exhibits				
33	Single File Format...	Blowback-Single File Format	0.08	2.64T		
44	8.5" X 11" Color ...	Color Copies	0.75	33.00T		
7	Manilla Folders	Letter Size with Custom Labels	2.50	17.50T		
1	Redwelds	Redwelds with Custom Label	3.00	3.00T		
		Pltf_0297A_Video recording of Marissa Blair video				
7	Single File Format...	Blowback-Single File Format	0.08	0.56T		
		Health Records				
420	Single File Format...	Blowback-Single File Format	0.08	33.60T		
24	Custom Tabs	Copying-Custom Tabs	0.65	15.60T		
3	1" Binder	1" D-Ring Binder	5.00	15.00T		
		Rousseau 2019 Designated Exhibits				
				Total		
				Payments/Credits		
				Balance Due		



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/7/2021	1087_139

Bill To:
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Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/7/2021	CR	11/7/2021	11/07/2021
Quantity	Item	Description			Unit Price	Amount
250	8.5" X 11" Color ...	Color Copies			0.75	187.50T
3	Manilla Folders	Letter Size with Custom Labels			2.50	7.50T
1	Redwelds	Redwelds with Custom Label			3.00	3.00T
40	Single File Format...	Rousseau 2020 Designated Exhibits				
570	8.5" X 11" Color ...	Blowback-Single File Format			0.08	3.20T
38	Manilla Folders	Color Copies			0.75	427.50T
1	Redwelds	Letter Size with Custom Labels			2.50	95.00T
		Redwelds with Custom Label			3.00	3.00T
Client Matter: 332312-801						
Ordered By: Courtney Fisher - Cooley LLP						
Out-of-state sale, exempt from sales tax					0.00%	0.00



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/9/2021	1087_141

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/9/2021	CR	11/9/2021	11/09/2021
Quantity	Item	Description			Unit Price	Amount
2	Single File Format...	Marcus Martin - Direct Examination				
13	8.5" X 11" Color...	Blowback-Single File Format			0.08	0.16T
11	Custom Tabs	Color Copies			0.75	9.75T
1	1" Binder	Copying-Custom Tabs			0.65	7.15T
		1" D-Ring Binder			5.00	5.00T
468	Single File Format...	Medical Records Binder				
54	Custom Tabs	Blowback-Single File Format			0.08	37.44T
6	1" Binder	Copying-Custom Tabs			0.65	35.10T
		1" D-Ring Binder			5.00	30.00T
138	Single File Format...	Employment Binder				
24	Custom Tabs	Blowback-Single File Format			0.08	11.04T
6	1" Binder	Copying-Custom Tabs			0.65	15.60T
		1" D-Ring Binder			5.00	30.00T
		Client Matter: 332312-801				
		Ordered By: Julie Ruse/Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax.			0.00%	0.00
					Total	\$181.24
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$181.24



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/9/2021	4013_6193

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	12/9/2021	CR	11/9/2021	11/09/2021
Quantity	Item	Description	Unit Price	Amount		
2,733	Single File Format...	2021-11-09 Holdip Job#1				
16	Acetate	Blowback-Single File Format	0.08	218.64T		
16	Back Covers	Clear Fronts	0.55	8.80T		
16	Coil Binding	Black Backs	0.95	15.20T		
		Coil Bind the Copy Sets	4.00	64.00T		
606	Single File Format...	Nathan Damigo Cross Examination				
216	8.5" X 11" Color ...	Blowback-Single File Format	0.08	48.48T		
354	Custom Tabs	Color Copies	0.75	162.00T		
6	1.5" Binders	Copying-Custom Tabs	0.65	230.10T		
		1.5" Binders	7.50	45.00T		
29	Single File Format...	2021-11-09 Zecco Job 1 - Admitted Exhibit Adds				
118	8.5" X 11" Color ...	Blowback-Single File Format	0.08	2.32T		
39	Custom Tabs	Color Copies	0.75	88.50T		
1	Redwelds	Copying-Custom Tabs	0.65	25.35T		
		Redwelds with Custom Label	3.00	3.00T		
14	8.5" X 11" Color ...	Damigo Additions				
14	Custom Tabs	Color Copies	0.75	10.50T		
		Copying-Custom Tabs	0.65	9.10T		
Client Matter :095686-0001 - Jerren Holdip/Sarah/Jared						
Ordered By: Jerren Holdip/Sara Lee - Paul Weiss LLP						
Out-of-state sale, exempt from sales tax			0.00%	0.00		

Total \$930.99

Payments/Credits \$0.00

Balance Due \$930.99

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/9/2021	5092_139

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/9/2021	CR	11/9/2021	11/09/2021
Quantity	Item	Description	Unit Price	Amount		
6	Single File Format...	2021.11.08 Prep Binder-selected				
204	8.5" X 11" Color ...	Blowback-Single File Format	0.08	0.48T		
12	Custom Tabs	Color Copies	0.75	153.00T		
84	Custom Tabs	Copying-Custom Tabs - COLOR	0.95	11.40T		
3	1.5" Binders	Copying-Custom Tabs	0.65	54.60T		
		1.5" Binders	7.50	22.50T		
532	Single File Format...	Simi Cross Prep DRAFT - 11.09.2021				
748	8.5" X 11" Color ...	Blowback-Single File Format	0.08	42.56T		
4	Custom Tabs	Color Copies	0.75	561.00T		
96	Tabs B/W	Copying-Custom Tabs	0.50	2.00T		
4	1" Binder	Alpha/Numeric Tabs	0.25	24.00T		
		1" D-Ring Binder	5.00	20.00T		
5	Custom Tabs	██████ Tabs				
		Copying-Custom Tabs	0.65	3.25T		
52	Single File Format...	Sines_Elizabeth (3)				
1	Acetate	Blowback-Single File Format	0.08	4.16T		
1	Back Covers	Clear Fronts	0.55	0.55T		
1	Coil Binding	Black Backs	0.95	0.95T		
		Coil Bind the Copy Sets	4.00	4.00T		
335	Single File Format...	Telephonic Zoom Deposition of Seth Wispelwey				
5	Acetate	Blowback-Single File Format	0.08	26.80T		
5	Back Covers	Clear Fronts	0.55	2.75T		
5	Coil Binding	Black Backs	0.95	4.75T		
		Coil Bind the Copy Sets	4.00	20.00T		
				Total		
				Payments/Credits		
				Balance Due		



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6769	11/9/2021	5092_139

Bill To:
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Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/9/2021	CR	11/9/2021	11/09/2021
Quantity	Item	Description	Unit Price	Amount		
45	Single File Format...	Wispelwey Direct FINAL - 11.10.2021	0.08	3.60T		
40	8.5" X 11" Color...	Blowback-Single File Format	0.75	30.00T		
75	Custom Tabs	Color Copies	0.65	48.75T		
5	1" Binder	Copying-Custom Tabs	5.00	25.00T		
		1" D-Ring Binder				
		Client Matter: 0015.001				
		Ordered By: Morgan Awner - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$1,066.10
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$1,066.10



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/10/2021	1087_142

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/10/2021	CR	11/10/2021	11/10/2021
Quantity	Item	Description	Unit Price	Amount		
79	Single File Format...	Presentation Backup				
162	8.5" X 11" Color ...	Blowback-Single File Format	0.08	6.32T		
		Color Copies	0.75	121.50T		
20	Single File Format...	Misc Request (courtney)				
100	8.5" X 11" Color ...	Blowback-Single File Format	0.08	1.60T		
3	Custom Tabs	Color Copies	0.75	75.00T		
2	1.5" Binders	Copying-Custom Tabs	0.65	1.95T		
1	3" Binder	1.5" Binders	7.50	15.00T		
1	Manilla Folders	3" Binders	15.00	15.00T		
		Letter Size with Custom Labels	2.50	2.50T		
330	Single File Format...	Manila Folder Request - Fields Presentation Exhibits				
1,120	8.5" X 11" Color ...	Blowback-Single File Format	0.08	26.40T		
355	Custom Tabs	Color Copies	0.75	840.00T		
71	Manilla Folders	Copying-Custom Tabs	0.50	177.50T		
2	Redwelds	Letter Size with Custom Labels	2.50	177.50T		
5	1.5" Binders	Redwelds with Custom Label	3.00	6.00T		
		1.5" Binders	7.50	37.50T		
		Client Matter: 332312-801				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state: sale, exempt from sales tax	0.00%	0.00		
Total					\$1,503.77	
Payments/Credits					\$0.00	
Balance Due					\$1,503.77	

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██████████6769	11/10/2021	5092_140

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Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/10/2021	CR	11/10/2021	11/10/2021
Quantity	Item	Description			Unit Price	Amount
				11.10.2021		
36	Single File Format...	Blowback-Single File Format			0.08	2.88T
39	8.5" X 11" Color ...	Color Copies			0.75	29.25T
45	Custom Tabs	Copying-Custom Tabs			0.65	29.25T
3	1" Binder	1" D-Ring Binder			5.00	15.00T
		ECF Custom Tabs				
12	Custom Tabs	Copying-Custom Tabs			0.65	7.80T
		Simi Direct 11.11.2021				
2	Single File Format...	Blowback-Single File Format			0.08	0.16T
57	8.5" X 11" Color ...	Color Copies			0.75	42.75T
35	Custom Tabs	Copying-Custom Tabs - COLOR			0.95	33.25T
175	Custom Tabs	Copying-Custom Tabs			0.65	113.75T
1	1" Binder	1" D-Ring Binder			5.00	5.00T
		Spiral Request				
1,080	Single File Format...	Blowback-Single File Format			0.08	86.40T
12	Acetate	Clear Fronts			0.55	6.60T
12	Back Covers	Black Backs			0.95	11.40T
12	Coil Binding	Coil Bind the Copy Sets			4.00	48.00T
		Simi Direct (New Binder)				
10	Single File Format...	Blowback-Single File Format			0.08	0.80T
230	8.5" X 11" Color ...	Color Copies			0.75	172.50T
75	Custom Tabs	Copying-Custom Tabs			0.50	37.50T
5	1" Binder	1" D-Ring Binder			5.00	25.00T
		Client Matter: 0015.001				
					Total	
					Payments/Credits	
					Balance Due	



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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/10/2021	CR	11/10/2021	11/10/2021
Quantity	Item	Description			Unit Price	Amount
		Ordered By: Morgan Awner - Kaplan Hecker & Fink LLP Out-of-state sale, exempt from sales tax			0.00%	0.00
					Total	\$667.29
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$667.29



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/10/2021	4013_6195

Bill To:
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Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep.	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	12/10/2021	CR	11/10/2021	11/10/2021
Quantity	Item	Description	Unit Price	Amount		
465	Single File Format...	Admitted Exhibits				
658	8.5" X 11" Color ...	Blowback-Single File Format	0.08	37.20T		
372	Custom Tabs	Color Copies	0.75	493.50T		
1	1.5" Binders	Copying-Custom Tabs	0.65	241.80T		
3	3" Binder	1.5" Binders	7.50	7.50T		
		3" Binders	15.00	45.00T		
22	Single File Format...	2021-11-10 Kessler Cross Supplements				
219	8.5" X 11" Color ...	Blowback-Single File Format	0.08	1.76T		
57	Custom Tabs	Color Copies	0.75	164.25T		
1	2" Binder	Copying-Custom Tabs	0.65	37.05T		
		2" Binder	10.00	10.00T		
865	8.5" X 11" Color ...	2021-11-10 Kessler Outline				
5	1.5" Binders	Color Copies	0.75	648.75T		
		1.5" Binders	7.50	37.50T		
36	Single File Format...	2021-11-10 Zecco Job 2				
102	8.5" X 11" Color ...	Blowback-Single File Format	0.08	2.88T		
116	Custom Tabs	Color Copies	0.75	76.50T		
1	Redwelds	Copying-Custom Tabs	0.65	75.40T		
		Redwelds with Custom Label	3.00	3.00T		
		Client Matter: 095686-0001 - Jared Zecco/Jerren Holdip/ Sarah Lee				
		Ordered By: Jerren Holdip, Sarah Lee, Jared Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
				Total	\$1,882.09	
				Payments/Credits	\$0.00	
				Balance Due	\$1,882.09	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/10/2021	Invoice #: 4013_6194
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	12/10/2021	CR	11/10/2021	11/10/2021
Quantity	Item	Description	Unit Price	Amount		
18	Single File Format...	Blowback-Single File Format	0.08	1.44T		
6	8.5" X 11" Color ...	Color Copies	0.75	4.50T		
18	Custom Tabs	Copying-Custom Tabs	0.65	11.70T		
3	1" Binder	1" D-Ring Binder	5.00	15.00T		
		Client Matter: 095686-0001 - Jerren Holdip				
		Muniz Direct Outline Exhibits				
		Ordered By: Jerren Holdip - Cooley LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		
					Total	\$32.64
					Payments/Credits	\$0.00
					Balance Due	\$32.64

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D.	Invoice Date:	Invoice #:
██████████6769	11/11/2021	1087_143

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/11/2021	CR	11/11/2021	11/11/2021
Quantity	Item	Description			Unit Price	Amount
35 100	Single File Format... Tabs B/W	Blowback-Single File Format Alpha/Numeric Tabs Client Matter: 332312-801 [REDACTED] - Sines, et al. v. Kessler, et al. - W.D. Va. 3:17-cv-00072 Ordered By: Courtney Fisher - Cooley LLP Out-of-state sale, exempt from sales tax			0.08 0.25 0.00%	2.80T 25.00T 0.00
					Total	\$27.80
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$27.80



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/11/2021	5092_141

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/11/2021	CR	11/11/2021	11/11/2021
Quantity	Item	Description			Unit Price	Amount
1,029	Single File Format...	Cantwell Exhibits on his Exhibit List			0.08	82.32T
3,714	8.5" X 11" Color...	Blowback-Single File Format			0.75	2,785.50T
98	Manilla Folders	Color Copies			2.50	245.00T
4	Redwelds	Letter Size with Custom Labels			3.00	12.00T
		Redwelds with Custom Label				
2,624	Single File Format...	Plaintiff Exhibits on Cantwell's Exhibit List			0.08	209.92T
1,525	8.5" X 11" Color ...	Blowback-Single File Format			0.75	1,143.75T
86	Manilla Folders	Color Copies			2.50	215.00T
4	Redwelds	Letter Size with Custom Labels			3.00	12.00T
		Redwelds with Custom Label				
Client Matter: 0015.001						
Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP						
Out-of-state sale, exempt from sales tax					0.00%	0.00

Total \$4,705.49

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits \$0.00

Balance Due \$4,705.49



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/13/2021	Invoice #: 4013_6199
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item	Description			Unit Price	Amount
160	Custom Tabs	Copying-Custom Tabs			0.65	104.00T
1	3" Binder	3" Binders			15.00	15.00T
		Client Matter: 095686-0001 - Jared Zecco				
		Ordered By: Jarred Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/13/2021	4013_6198

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item	Description	Unit Price	Amount		
3,047	Single File Format...	Combined Trial Transcript - Full - REVISED				
21	Custom Tabs	Blowback-Single File Format	0.08	243.76T		
1	2" Binder	Copying-Custom Tabs	0.50	10.50T		
2	3" Binder	2" Binder	10.00	10.00T		
		3" Binders	15.00	30.00T		
774	Single File Format...	095686-001_Request				
54	8.5" X 11" Color ...	Blowback-Single File Format	0.08	61.92T		
		Color Copies	0.75	40.50T		
		Client Matter: 095686-0001 - Jerren Holdip				
		Ordered By: Jerren Holdip - Paul Weiss LLP				
		Out-of-state: sale, exempt from sales tax	0.00%	0.00		

				Total	\$396.68
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00
				Balance Due	\$396.68



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Invoice

Federal Tax I.D. 6769	Invoice Date: 11/13/2021	Invoice #: 4013_6197
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	12/13/2021	CR	11/12/2021	11/12/2021
Quantity	Item	Description	Unit Price	Amount		
302	8.5" X 11" Color ...	2021-11-12 Zecco Job 1 - 11.11 AE Adds	0.75	226.50T		
170	Custom Tabs	Color Copies	0.65	110.50T		
1	Redwelds	Copying-Custom Tabs	3.00	3.00T		
		Redwelds with Custom Label				
10	8.5" X 11" Color ...	2021-11-10 Zecco Request 2 (reprint)	0.75	7.50T		
7	Custom Tabs	Color Copies	0.65	4.55T		
		Copying-Custom Tabs				
12	Single File Format...	2021-11-12 Zecco Job 2	0.08	0.96T		
8	Custom Tabs	Blowback-Single File Format	0.65	5.20T		
		Copying-Custom Tabs				
20	Single File Format...	Rush Request from Shirley, Sarah, Jerren	0.08	1.60T		
20	8.5" X 11" Color ...	Blowback-Single File Format	0.75	15.00T		
29	Custom Tabs	Color Copies	0.65	18.85T		
		Copying-Custom Tabs				
Client Matter: 095686-0001 - Jared Zecco/Jerren Holdip						
Ordered By: Jared Zecco/Jerren Holdip - Paul Weiss LLP						
Out-of-state sale, exempt from sales tax			0.00%	0.00		
				Total	\$393.66	
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00	
				Balance Due	\$393.66	



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Federal Tax I.D.	Invoice Date:	Invoice #:
██████████6769	11/13/2021	1087_144

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item	Description			Unit Price	Amount
702	Medium Litigatio...	Medium Litigation Copy			0.12	84.24T
1,230	8.5" X 11" Color ...	Color Copies			0.75	922.50T
78	Custom Tabs	Copying-Custom Tabs			0.65	50.70T
2	3" Binder	3" Binders			15.00	30.00T
Client Matter: 332312-801						
██████████ ██████████ Review Materials						
Ordered By: Courtney Fisher - Cooley LLP						
Out-of-state sale, exempt from sales tax					0.00%	0.00
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Federal Tax I.D.	Invoice Date:	Invoice #:
6769	11/13/2021	5092_142

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item	Description			Unit Price	Amount
53	Single File Format...	Blowback-Single File Format			0.08	4.24T
620	8.5" X 11" Color ...	Color Copies			0.75	465.00T
99	Custom Tabs	Copying-Custom Tabs			0.65	64.35T
2	3" Binder	3" Binders			15.00	30.00T
		Client Matter: 0015.001				
		2021.11.11 - Cantwell's Own Exhibits for Binders				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00



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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/13/2021	Invoice #: 4013_6199
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Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item	Description			Unit Price	Amount
		Admitted Exhibits				
253	Single File Format...	Blowback-Single File Format			0.08	20.24T
738	8.5" X 11" Color ...	Color Copies			0.75	553.50T
560	Custom Tabs	Copying-Custom Tabs			0.65	364.00T
4	3" Binder	3" Binders			15.00	60.00T
		095686-001 Request (Shirley)				
29	Single File Format...	Blowback-Single File Format			0.08	2.32T
61	8.5" X 11" Color ...	Color Copies			0.75	45.75T
42	Custom Tabs	Copying-Custom Tabs			0.65	27.30T
		095686-001 Request #2 (Shirley)				
57	Single File Format...	Blowback-Single File Format			0.08	4.56T
246	8.5" X 11" Color ...	Color Copies			0.75	184.50T
114	Custom Tabs	Copying-Custom Tabs			0.65	74.10T
		2021-11-13 Zecco Job 2 - Kessler Update				
16	Single File Format...	Blowback-Single File Format			0.08	1.28T
19	8.5" X 11" Color ...	Color Copies			0.75	14.25T
26	Custom Tabs	Copying-Custom Tabs			0.65	16.90T
		Supplemental QC Docs				
143	Single File Format...	Blowback-Single File Format			0.08	11.44T
10	8.5" X 11" Color ...	Color Copies			0.75	7.50T
10	Custom Tabs	Copying-Custom Tabs			0.65	6.50T
		2021-11-13 Zecco Request 3 - Kessler Binder				
148	Single File Format...	Blowback-Single File Format			0.08	11.84T
601	8.5" X 11" Color ...	Color Copies			0.75	450.75T
				Total		
				Payments/Credits		
				Balance Due		



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Federal Tax I.D.	Invoice Date:	Invoice #:
██████████6769	11/13/2021	4013_6199

PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item	Description	Unit Price	Amount		
253	Single File Format...	Admitted Exhibits				
738	8.5" X 11" Color ...	Blowback-Single File Format	0.08	20.24T		
560	Custom Tabs	Color Copies	0.75	553.50T		
4	3" Binder	Copying-Custom Tabs	0.65	364.00T		
		3" Binders	15.00	60.00T		
		095686-001 Request (Shirley)				
29	Single File Format...	Blowback-Single File Format	0.08	2.32T		
61	8.5" X 11" Color ...	Color Copies	0.75	45.75T		
42	Custom Tabs	Copying-Custom Tabs	0.65	27.30T		
		095686-001 Request #2 (Shirley)				
57	Single File Format...	Blowback-Single File Format	0.08	4.56T		
246	8.5" X 11" Color ...	Color Copies	0.75	184.50T		
114	Custom Tabs	Copying-Custom Tabs	0.65	74.10T		
		2021-11-13 Zecco Job 2 - Kessler Update				
16	Single File Format...	Blowback-Single File Format	0.08	1.28T		
19	8.5" X 11" Color ...	Color Copies	0.75	14.25T		
26	Custom Tabs	Copying-Custom Tabs	0.65	16.90T		
		Supplemental QC Docs				
143	Single File Format...	Blowback-Single File Format	0.08	11.44T		
10	8.5" X 11" Color ...	Color Copies	0.75	7.50T		
10	Custom Tabs	Copying-Custom Tabs	0.65	6.50T		
		2021-11-13 Zecco Request 3 - Kessler Binder				
148	Single File Format...	Blowback-Single File Format	0.08	11.84T		
601	8.5" X 11" Color ...	Color Copies	0.75	450.75T		
				Total		
				Payments/Credits		
				Balance Due		



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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/13/2021	Invoice #: 4013_6199
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	12/13/2021	CR	11/13/2021	11/13/2021
Quantity	Item	Description			Unit Price	Amount
160	Custom Tabs	Copying-Custom Tabs			0.65	104.00T
1	3" Binder	3" Binders			15.00	15.00T
		Client Matter: 095686-0001 - Jared Zecco				
		Ordered By: Jarred Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

					Total	\$1,975.73
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	-\$48.30
					Balance Due	\$1,927.43



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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/15/2021	Invoice #: 1087_145
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/15/2021	CR	11/15/2021	11/15/2021
Quantity	Item	Description			Unit Price	Amount
50	8.5" X 11" Color ...	Color Copies Client Matter: 332312-801 Daley Designations_v2.0 Ordered By: Courtney Fisher - Cooley LLP Out-of-state sale, exempt from sales tax			0.75	37.50
					0.00%	0.00

					Total	\$37.50
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$37.50



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/15/2021	Invoice #: 5092_143
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/15/2021	CR	11/14/2021	11/14/2021
Quantity	Item	Description			Unit Price	Amount
3,195	Single File Format...	Spencer Direct, Cross & Deposition				
10	Acetate	Blowback-Single File Format			0.08	255.60T
10	Back Covers	Clear Fronts			0.55	5.50T
10	Coil Binding	Black Backs			0.95	9.50T
5	2" Binder	Coil Bind the Copy Sets			4.00	40.00T
		2" Binder			10.00	50.00T
560	Single File Format...	Folder Print (Morgan)				
301	8.5" X 11" Color ...	Blowback-Single File Format			0.08	44.80T
13	Manilla Folders	Color Copies			0.75	225.75T
1	Redwelds	Letter Size with Custom Labels			2.50	32.50T
		Redwelds with Custom Label			3.00	3.00T
98	8.5" X 11" Color ...	Additional Exhibits				
14	Manilla Folders	Color Copies			0.75	73.50T
1	Redwelds	Letter Size with Custom Labels			2.50	35.00T
		Redwelds with Custom Label			3.00	3.00T
Client Matter: 0015.001						
Ordered By: Michael DeLuca / Morgan Awner - Kaplan						
Hecker & Fink LLP						
Out-of-state sale, exempt from sales tax					0.00%	0.00

Total \$778.15

Payments/Credits \$0.00

Balance Due \$778.15

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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/15/2021	Invoice #: 5092_144
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PAST DUE

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Deliver To:
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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/15/2021	CR	11/15/2021	11/15/2021
Quantity	Item	Description	Unit Price	Amount		
2,730	Single File Format...	Cantwell Direct Nov. 15, 2021	0.08	218.40T		
1,073	8.5" X 11" Color ...	Blowback-Single File Format	0.75	804.75T		
287	Custom Tabs	Color Copies	0.65	186.55T		
41	Manilla Folders	Copying-Custom Tabs	2.50	102.50T		
2	Redwelds	Letter Size with Custom Labels	3.00	6.00T		
7	3" Binder	Redwelds with Custom Label	15.00	105.00T		
399	Single File Format...	3" Binders				
4	Manilla Folders	Folder print (Morgan Awner)	0.08	31.92T		
1	Redwelds	Blowback-Single File Format	2.50	10.00T		
		Letter Size with Custom Labels	3.00	3.00T		
188	Single File Format...	Redwelds with Custom Label				
225	8.5" X 11" Color ...	Cantwell Direct Nov. 15, 2021 (Additions)	0.08	15.04T		
28	Custom Tabs	Blowback-Single File Format	0.75	168.75T		
4	Manilla Folders	Color Copies	0.65	18.20T		
		Copying-Custom Tabs	2.50	10.00T		
238	Single File Format...	Letter Size with Custom Labels				
296	8.5" X 11" Color ...	Spencer Recross Binder & 1 off folder request (Morgan)	0.08	19.04T		
8	Custom Tabs	Blowback-Single File Format	0.75	222.00T		
58	Custom Tabs	Color Copies	0.95	7.60T		
1	Manilla Folders	Copying-Custom Tabs - Color	0.65	37.70T		
2	1.5" Binders	Copying-Custom Tabs	2.50	2.50T		
		Letter Size with Custom Labels	7.50	15.00T		
		1.5" Binders				
		2021.11.4 - FINAL Spencer Cross Outline - EC_MA - OPERATIVE				
				Total		
				Payments/Credits		
				Balance Due		



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Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/15/2021	CR	11/15/2021	11/15/2021
Quantity	Item	Description	Unit Price	Amount		
364	8.5" X 11" Color ...	Color Copies	0.75	273.00T		
1,258	Single File Format...	Spencer Recross Binder	0.08	100.64T		
974	8.5" X 11" Color ...	Blowback-Single File Format	0.75	730.50T		
248	Custom Tabs	Color Copies	0.65	161.20T		
4	1.5" Binders	Copying-Custom Tabs	7.50	30.00T		
		1.5" Binders				
		Client Matter: 0015.001				
		Ordered By: Charlotte Karlsen / Morgan Awner - Kaplan				
		Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		

Total \$3,279.29

Payments/Credits \$0.00

Balance Due \$3,279.29

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/15/2021	Invoice #: 4013_6201
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-001 - Shir...	095686-001 - Shir...	Net 30	12/15/2021	CR	11/14/2021	11/14/2021
Quantity	Item	Description	Unit Price	Amount		
26	Single File Format...	2021-11-14 Song Job# 1 - Kessler Not on Exhibit List	0.08	2.08T		
21	8.5" X 11" Color ...	Blowback-Single File Format	0.75	15.75T		
37	Custom Tabs	Color Copies	0.65	24.05T		
1	1" Binder	Copying-Custom Tabs	5.00	5.00T		
22	Single File Format...	2021-11-14 Zecco Request 1 - Kessler KD Update 1	0.08	1.76T		
2	8.5" X 11" Color ...	Blowback-Single File Format	0.75	1.50T		
22	Custom Tabs	Color Copies	0.65	14.30T		
48	Single File Format...	Newberry Materials	0.08	3.84T		
4	8.5" X 11" Color ...	Blowback-Single File Format	0.75	3.00T		
9	Custom Tabs	Color Copies	0.65	5.85T		
1	1" Binder	Copying-Custom Tabs	5.00	5.00T		
61	Single File Format...	2021-11-14 Zecco Request 2 - NA-E binder	0.08	4.88T		
22	8.5" X 11" Color ...	Blowback-Single File Format	0.75	16.50T		
24	Custom Tabs	Color Copies	0.65	15.60T		
1	1" Binder	Copying-Custom Tabs	5.00	5.00T		
63	8.5" X 11" Color ...	2021-11-14 Zecco Request 3 - Kessler KD Update 2	0.75	47.25T		
29	Custom Tabs	Color Copies	0.65	18.85T		
1,898	Single File Format...	Kessler, Jason Day 1 & 2	0.08	151.84T		
		Blowback-Single File Format				
				Total		
				Payments/Credits		
				Balance Due		



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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/15/2021	Invoice #: 4013_6201
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-001 - Shir...	095686-001 - Shir...	Net 30	12/15/2021	CR	11/14/2021	11/14/2021
Quantity	Item	Description			Unit Price	Amount
18	Acetate	Clear Fronts			0.55	9.90T
18	Back Covers	Black Backs			0.95	17.10T
18	Coil Binding	Coil Bind the Copy Sets			4.00	72.00T
		2021-11-14 Zecco Request4 - ASL Kessler docs				
158	Single File Format...	Blowback-Single File Format			0.08	12.64T
1,280	8.5" X 11" Color ...	Color Copies			0.75	960.00T
358	Custom Tabs	Copying-Custom Tabs			0.65	232.70T
3	3" Binder	3" Binders			15.00	45.00T
		2021-11-14 Zecco Request 5 - Kessler KD Update 3				
138	8.5" X 11" Color ...	Color Copies			0.75	103.50T
72	Custom Tabs	Copying-Custom Tabs			0.65	46.80T
		Client Matter: 095686-001 - Shirley Song/Jared				
		Ordered By: Shirley Song / Jared Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$1,841.69

Payments/Credits \$0.00

Balance Due \$1,841.69

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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/15/2021	Invoice #: 4013_6202
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	12/15/2021	CR	11/15/2021	11/15/2021
Quantity	Item	Description	Unit Price	Amount		
141	Single File Format...	Jason Kessler Cross Outline Documents	0.08	11.28T		
1,983	8.5" X 11" Color ...	Blowback-Single File Format	0.75	1,487.25T		
399	Custom Tabs	Color Copies	0.65	259.35T		
3	3" Binder	Copying-Custom Tabs	15.00	45.00T		
459	8.5" X 11" Color ...	FINAL KESSLER OUTLINE SENT TO KAREN	0.75	344.25T		
1	Redwelds	Color Copies	3.00	3.00T		
759	8.5" X 11" Color ...	Pltf_3364_Facebook conversation including Jason Kessler	0.75	569.25T		
1	2" Binder	Color Copies	10.00	10.00T		
		Out-of-state sale, exempt from sales tax.	0.00%	0.00		

Total \$2,729.38

Payments/Credits \$0.00

Balance Due \$2,729.38

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/15/2021	Invoice #: 4013_6203
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jar...	095686-0001 - Jar...	Net 30	12/15/2021	CR	11/15/2021	11/15/2021
Quantity	Item	Description			Unit Price	Amount
282	Single File Format...	Jason Kessler Cross Outline Documents				
2,812	8.5" X 11" Color ...	Blowback-Single File Format			0.08	22.56T
532	Custom Tabs	Color Copies			0.75	2,109.00T
5	3" Binder	Copying-Custom Tabs			0.65	345.80T
		3" Binders			15.00	75.00T
		FINAL KESSLER OUTLINE SENT TO KAREN				
		UPDATED V				
918	8.5" X 11" Color ...	Color Copies			0.75	688.50T
1	Redwelds	Redwelds with Custom Label			3.00	3.00T
		2021-11-14 Zecco Request 8 - ASL Kessler docs				
316	Single File Format...	Blowback-Single File Format			0.08	25.28T
1,560	8.5" X 11" Color ...	Color Copies			0.75	1,170.00T
358	Custom Tabs	Copying-Custom Tabs			0.65	232.70T
3	3" Binder	3" Binders			15.00	45.00T
		Client Matter: 095686-0001 - Jared Zecco				
		Ordered By: Jarren Holdip, Jared Zecco, Shirley Song - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$4,716.84

Payments/Credits \$0.00

Balance Due \$4,716.84

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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/16/2021	Invoice #: 1087_146
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PAST DUE

Bill To: Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To: Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156
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Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
332312-801	332312-801	Net 30	12/16/2021	CR	11/16/2021	11/16/2021
Quantity	Item	Description			Unit Price	Amount
		2021.11.15 Final Trial Transcript- Day 16_Cantwell - Bloch Examination				
77	Single File Format...	Blowback-Single File Format			0.08	6.16T
1	Acetate	Clear Fronts			0.55	0.55T
1	Back Covers	Black Backs			0.95	0.95T
1	Coil Binding	Coil Bind the Copy Sets			4.00	4.00T
		Hamblen_Cross_Examination_Documents				
14	Single File Format...	Blowback-Single File Format			0.08	1.12T
180	8.5" X 11" Color ...	Color Copies			0.75	135.00T
4	Custom Tabs	Copying-Custom Tabs			0.65	2.60T
4	Manilla Folders	Letter Size with Custom Labels			2.50	10.00T
1	Redwelds	Redwelds with Custom Label			3.00	3.00T
1	1" Binder	1" D-Ring Binder			5.00	5.00T
		Request - First Thing in the Morning				
410	Single File Format...	Blowback-Single File Format			0.08	32.80T
2	Acetate	Clear Fronts			0.55	1.10T
2	Back Covers	Black Backs			0.95	1.90T
2	Coil Binding	Coil Bind the Copy Sets			4.00	8.00T
		Client Matter: 332312-801				
		Ordered By: Courtney Fisher - Cooley LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$212.18

Payments/Credits \$0.00

Balance Due \$212.18

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/18/2021	Invoice #: 4013_6204
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date	Rep	Order Date	Delivered Date
095686-0001 - J...	095686-0001 - J...	Net 30	12/18/2021	CR	11/16/2021	11/16/2021
Quantity	Item	Description			Unit Price	Amount
416	Single File Format...	Blowback-Single File Format			0.08	33.28T
907	8.5" X 11" Color ...	Color Copies			0.75	680.25T
243	Custom Tabs	Copying-Custom Tabs			0.65	157.95T
		Client Matter: 095686-0001 - Jared Zecco				
		2021-11-16 Zecco Request 1				
		Ordered By: Jared Zecco - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

					Total	\$871.48
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$871.48



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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/18/2021	Invoice #: 4013_6206
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
095686-0001 - Jer...	095686-0001 - Jer...	Net 30	12/18/2021	CR	11/17/2021	11/17/2021
Quantity	Item	Description			Unit Price	Amount
219	8.5" X 11" Color ...	Trial_Opening_FINAL Color Copies			0.75	164.25T
690	Single File Format...	095686-001 Request (Shirley) Blowback-Single File Format			0.08	55.20T
522	Single File Format...	2021.11.17 April Binder Blowback-Single File Format			0.08	41.76T
10	Custom Tabs	Copying-Custom Tabs			0.65	6.50T
1	1.5" Binders	1.5" Binders			7.50	7.50T
		Client Matter: 095686-0001 - Jerren/Shirley				
		Ordered By: Jerren Holdip/Shirley SOng - Paul Weiss LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$275.21

Payments/Credits \$0.00

Balance Due \$275.21

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/18/2021	Invoice #: 5092_145
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/18/2021	CR	11/16/2021	11/16/2021
Quantity	Item	Description			Unit Price	Amount
612	Single File Format...	Blowback-Single File Format Client Matter: 0015.001 - Michael DeLuca 2021.11.01 Trial Transcript - Day 6 - Willis Testimony Ordered By: Michael DeLuca - Kaplan Hecker & Fink LLP Out-of-state sale, exempt from sales tax			0.08	48.96
					0.00%	0.00

					Total	\$48.96
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$48.96



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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/18/2021	Invoice #: 5092_146
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/18/2021	CR	11/17/2021	11/17/2021
Quantity	Item	Description	Unit Price	Amount		
211	Single File Format...	Parrott Direct Materials November 9, 2021	0.08	16.88T		
151	8.5" X 11" Color ...	Blowback-Single File Format	0.75	113.25T		
73	Custom Tabs	Color Copies	0.65	47.45T		
1	3" Binder	Copying-Custom Tabs	15.00	15.00T		
908	Single File Format...	2021.10.25 Trial Transcripts - Day 1-17	0.08	72.64T		
17	Custom Tabs	Blowback-Single File Format	0.65	11.05T		
2	2" Binder	Copying-Custom Tabs	10.00	20.00T		
460	8.5" X 11" Color ...	2" Binder	0.75	345.00T		
		Plaintiff Slides				
		Color Copies				
		Client Matter: 0015.001 - Morgan Awner				
		Ordered By: Morgan Awner - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax	0.00%	0.00		

Total \$641.27

Payments/Credits \$0.00

Balance Due \$641.27

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Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/18/2021	Invoice #: 5092_147
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
0015.001	0015.001	Net 30	12/18/2021	CR	11/18/2021	11/18/2021
Quantity	Item	Description			Unit Price	Amount
1,265	8.5" X 11" Color ...	2021.11.18 - FULL DECK - 7AM Color Copies			0.75	948.75T
488	8.5" X 11" Color ...	2021.11.18 - FULL NARRATIVE - operative 630 am Color Copies			0.75	366.00T
		Client Matter: 0015.001 - Charlotte Karlsen				
		Ordered By: Charlotte Karlsen - Kaplan Hecker & Fink LLP				
		Out-of-state sale, exempt from sales tax			0.00%	0.00

Total \$1,314.75

Payments/Credits \$0.00

Balance Due \$1,314.75

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Invoice

Federal Tax I.D. [REDACTED] 6769	Invoice Date: 11/19/2021	Invoice #: 5093_102
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PAST DUE

Bill To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Deliver To:
Integrity First for America Amy Spitalnick P.O. Box 1831 New York, NY 10156

Client Matter #	Case Name	Terms	Due Date:	Rep	Order Date	Delivered Date
Sines v. Kessler	Sines v. Kessler	Net 30	12/19/2021	CR	11/14/2021	11/19/2021
Quantity	Item	Description	Unit Price	Amount		
40	Operator Hours	1002500 - Employee Hrs & Staff OnSite Operator - Staff Hours - H. Danh - 11/14/2021 - 11/18/2021	35.00	1,400.00T		
10	Operator Hours - ...	OnSite Operator - Overtime Hours - H. Danh - 11/14/2021 - 11/18/2021	52.50	525.00T		
14	Operator Hours	OnSite Operator - Staff Hours - S. Nygeon - 11/14	35.00	490.00T		
40	LAW Admin - On...	LAW Administrator - Onsite - C. Rodas - 11/14/2021 - 11/19/2021	75.00	3,000.00T		
10	LAW Admin - OT...	LAW Administrator - OT - Onsite C. Rodas - 11/14/2021 - 11/18/2021	112.50	1,125.00T		
34	LAW Admin - On...	LAW Administrator - Onsite - A. Bonnett - 11/14/2021 - 11/17/2021	75.00	2,550.00T		
4	Per Diem	144100 - Per Diem - Per Day Per Diem - C. Rodas - 11/14/2021 - 11/18/2021	65.00	260.00T		
4	Per Diem	Per Diem - H. Danh - 11/14/2021 - 11/18/2021	65.00	260.00T		
3	Per Diem	Per Diem - A. Bonnett - 11/14 - 11/17	65.00	195.00T		
Client Matter: Sines v. Kessler Out-of-state sale, exempt from sales tax.			0.00%	0.00		

Total \$9,805.00

Payments/Credits \$0.00

Balance Due \$9,805.00

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."